



# Rochester Hills

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## Master

**File Number: 2019-0357**

**File ID:** 2019-0357

**Type:** Purchase

**Status:** Draft

**Version:** 1

**Reference:** 2019-0357

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 07/31/2019

**File Name:** Request for Purchase Authorization - Phase III Auburn  
Road Corridor

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the Auburn Road Corridor Plaza and Gateway Features (Phase III) Project in the amount of \$2,365,223.50 with a 5% project contingency in the amount of \$118,261.18 for a total not-to-exceed project amount of \$2,483,484.68; Angelo lafrate Construction Company, Warren, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 081219 Agenda Summary.pdf, Auburn Rd 2019 Cost  
Summary 8.5.19.pdf, Auburn Road Emmons Plaza  
PROPOSAL Letter 8-1-19.pdf

**Enactment Number:**

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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### Text of Legislative File 2019-0357

#### Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the Auburn Road Corridor Plaza and Gateway Features (Phase III) Project in the amount of \$2,365,223.50 with a 5% project contingency in the amount of \$118,261.18 for a total not-to-exceed project amount of \$2,483,484.68; Angelo lafrate Construction Company, Warren, MI

#### Body

**Resolved**, that the Rochester Hills City Council hereby waives Section 2-275(c), the formal competition requirement for purchases or contracts estimated to exceed \$25,000.00, under Section 2-281, which allows City Council the authority to waive any regulation or procedure pertaining to purchasing, deeming it to be in the best interest of the City.

**Further Resolved**, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the Auburn Road Phase III Plaza and Gateway Features Project to Angelo lafrate Construction Company in the amount of \$2,365,223.50 with a 5% project contingency in the amount of \$118,261.18 for a total not-to-exceed project amount of \$2,483,484.68 and further authorizes the Mayor to execute a contract on behalf of the City.

**Further resolved**, that the City's acceptance of the proposal and approval of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.