



Legislation Details (With Text)

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Title: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the 2018 Asphalt Road Rehabilitation Program in the amount of \$1,476,809.25 with a 10% project contingency in the amount of \$147,680.93 for a total not-to-exceed project amount of \$1,624,490.18; Pro-Line Asphalt Paving Corp., Washington, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Local Roads, Major Roads, Purchase Authorization

Code sections:

Attachments: 1. 040918 Agenda Summary.pdf, 2. Asphalt Bid Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
4/9/2018	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the 2018 Asphalt Road Rehabilitation Program in the amount of \$1,476,809.25 with a 10% project contingency in the amount of \$147,680.93 for a total not-to-exceed project amount of \$1,624,490.18; Pro-Line Asphalt Paving Corp., Washington, MI

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order/Contract for the 2018 Asphalt Road Rehabilitation Program to Pro-Line Asphalt Paving Corp., Washington, Michigan in the amount of \$1,476,809.25 with a 10% project contingency in the amount of \$147,680.93 for a total not-to-exceed project amount of \$1,624,490.18 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 the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.