

Rochester Hills

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Legislation Details

File #: 2018-0170 **Version**: 1

Type: Purchase Status: Passed

File created: 4/24/2018 In control: City Council Regular Meeting

On agenda: Final action: 5/7/2018

Title: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2018 Pathway

Rehabilitation Program in the amount of \$937,962.00 with a 10% project contingency in the amount of \$93,796.20 for a total not-to-exceed project amount of \$1,031,758.20; Pro-Line Asphalt Paving Corp.,

Washington, MI

Sponsors:

Indexes:

Code sections:

Attachments: 1. 050718 Agenda Summary.pdf, 2. Bid Tab.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
5/7/2018	1	City Council Regular Meeting	Adopted by Resolution	Pass