



## Legislation Details (With Text)

<b>File #:</b>	2018-0214	<b>Version:</b>	1
<b>Type:</b>	Purchase	<b>Status:</b>	Passed
<b>File created:</b>	5/10/2018	<b>In control:</b>	City Council Regular Meeting
<b>On agenda:</b>		<b>Final action:</b>	5/21/2018
<b>Title:</b>	Request for Purchase Authorization - DPS/ENG: Blanket purchase order/contract for the Adams High School Water Main Replacement Project in the amount of \$396,724.50 with a 10% project contingency in the amount of \$39,672.45 for a total not-to-exceed contract amount of \$436,396.95; Aielli Construction Company, Inc., Shelby Township, MI		
<b>Sponsors:</b>			
<b>Indexes:</b>	Blanket Purchase, Contract, Purchase Authorization, Water		
<b>Code sections:</b>			
<b>Attachments:</b>	1. 052118 Agenda Summary.pdf, 2. Itemized Bid Tab_3 Low Bid.pdf, 3. Bid Tabulation Summary.pdf, 4. Resolution (Draft).pdf		

Date	Ver.	Action By	Action	Result
5/21/2018	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/ENG: Blanket purchase order/contract for the Adams High School Water Main Replacement Project in the amount of \$396,724.50 with a 10% project contingency in the amount of \$39,672.45 for a total not-to-exceed contract amount of \$436,396.95; Aielli Construction Company, Inc., Shelby Township, MI

**Resolved**, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the Adams High School Water Main Replacement Project to Aielli Construction Company, Inc., Shelby Township, Michigan in the amount of \$396,724.50 with a 10% project contingency in the amount of \$39,672.45 for a total not-to-exceed contract amount of \$436,396.95 and further authorizes the Mayor to execute the 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.