



# Rochester Hills

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## Legislation Details

**File #:** 2018-0214      **Version:** 1

**Type:** Purchase      **Status:** Passed

**File created:** 5/10/2018      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 5/21/2018

**Title:** 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

**Sponsors:**

**Indexes:** Blanket Purchase, Contract, Purchase Authorization, Water

**Code sections:**

**Attachments:** 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