

Rochester Hills

Legislation Details (With Text)

2019	9-0122	Version: 1			
Purc	hase		Status:	Passed	
3/13	/2019		In control:	City Council Regular Meeting	
			Final action:	3/25/2019	
Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the Auburn Road Alley and Parking Lot Improvements Project in the amount of \$2,317,702.20 with a 10% project contingency in the amount of \$231,770.22 for a total not-to-exceed amount of \$2,549,472.42; Pro- Line Asphalt Paving Corp., Washington, MI					
Blanket Purchase, Contract, Purchase Authorization					
1. 032519 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Resolution (Draft).pdf					
Ver.	Action By		Acti	on	Result
1	City Cour	ncil Regular Mee	ting Ada	nted by Recolution	Pass
	Purc 3/13 Req Road cont Line Blan 1. 03 Ver.	Road Alley and contingency in Line Asphalt P Blanket Purcha 1. 032519 Age Ver. Action By	Purchase 3/13/2019 Request for Purchase Authoriz Road Alley and Parking Lot Imp contingency in the amount of \$ Line Asphalt Paving Corp., Wat Blanket Purchase, Contract, Pu 1. 032519 Agenda Summary.pu Ver. Action By	Purchase Status: 3/13/2019 In control: Final action: Final action: Request for Purchase Authorization - DPS/ENG: Road Alley and Parking Lot Improvements Projecontingency in the amount of \$231,770.22 for a the Line Asphalt Paving Corp., Washington, MI Blanket Purchase, Contract, Purchase Authorization 1. 032519 Agenda Summary.pdf, 2. Bid Tabulation Ver. Action By	Purchase Status: Passed 3/13/2019 In control: City Council Regular Meeting Final action: 3/25/2019 Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for Road Alley and Parking Lot Improvements Project in the amount of \$2,317,702.20 with contingency in the amount of \$231,770.22 for a total not-to-exceed amount of \$2,549,4 Line Asphalt Paving Corp., Washington, MI Blanket Purchase, Contract, Purchase Authorization 1. 032519 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Resolution (Draft).pdf Ver. Action By

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Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the Auburn Road Alley and Parking Lot Improvements Project to Pro-Line Asphalt Paving Corp., Washington, Michigan in the amount of \$2,317,702.20 with a 10% project contingency in the amount of \$231,770.22 for a total not-to-exceed project amount of \$2,549,472.42 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.