



Rochester Hills

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Legislation Details

File #: 2019-0122 **Version:** 1

Type: Purchase **Status:** Passed

File created: 3/13/2019 **In control:** City Council Regular Meeting

On agenda: **Final action:** 3/25/2019

Title: 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

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 032519 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Resolution (Draft).pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------------|-----------------------|--------|
| 3/25/2019 | 1 | City Council Regular Meeting | Adopted by Resolution | Pass |