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Title: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the School Road and John R Road Improvement projects in the amount of \$1,173,710.00 with a 10% project contingency in the amount of \$117,371.00 for a total not-to-exceed cost of \$1,291,081.00; Pro-Line Asphalt Paving Corp., Washington, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 040819 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. School & John R Improvements.pdf, 4. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
4/8/2019	1	City Council Regular Meeting		

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the School Road and John R Road Improvement projects in the amount of \$1,173,710.00 with a 10% project contingency in the amount of \$117,371.00 for a total not-to-exceed cost of \$1,291,081.00; Pro-Line Asphalt Paving Corp., Washington, MI

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the School Road and John R Road Improvement projects in the amount of \$1,173,710.00 with a 10% project contingency in the amount of \$117,371.00 for a total not-to-exceed cost of \$1,291,081.00 and further authorizes the Mayor to execute a 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.