



## Legislation Details (With Text)

**File #:** 2019-0170      **Version:** 1

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

**File created:** 4/12/2019      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 4/22/2019

**Title:** Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the 2019 Asphalt Road Rehabilitation Program in the amount of \$3,497,330.00 with a 5% project contingency of \$174,866.50 for a total not-to-exceed project amount of \$3,672,196.50; Pro-Line Asphalt Paving Corp., Washington Township, MI

**Sponsors:**

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

**Code sections:**

**Attachments:** 1. 042219 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Map.pdf, 4. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
4/22/2019	1	City Council Regular Meeting		

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the 2019 Asphalt Road Rehabilitation Program in the amount of \$3,497,330.00 with a 5% project contingency of \$174,866.50 for a total not-to-exceed project amount of \$3,672,196.50; Pro-Line Asphalt Paving Corp., Washington Township, MI

**Resolved**, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the 2019 Asphalt Road Rehabilitation Program to Pro-Line Asphalt Paving Corp., Washington Township, Michigan in the amount of \$3,497,330.00 with a 5% project contingency of \$174,866.50 for a total not-to-exceed project amount of \$3,672,196.50 and further authorizes the Mayor to execute a contract on behalf of the City.