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Title: Request for Purchase Authorization - FACILITIES: Contract/Blanket Purchase Order for the construction of four (4) dumpster enclosures related to the Auburn Road alleyway project in the amount of \$86,480.00 with a 5% project contingency in the amount of \$4,324.00 for a total not-to-exceed project cost of \$90,804.00; A.F. Bellisario, Inc., Waterford, MI

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 072919 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
7/29/2019	1	City Council Regular Meeting		

Request for Purchase Authorization - FACILITIES: Contract/Blanket Purchase Order for the construction of four (4) dumpster enclosures related to the Auburn Road alleyway project in the amount of \$86,480.00 with a 5% project contingency in the amount of \$4,324.00 for a total not-to-exceed project cost of \$90,804.00; A.F. Bellisario, Inc., Waterford, MI

Resolved, that the Rochester Hills City Council hereby authorizes a Contract/Blanket Purchase Order for the construction of four (4) dumpster enclosures related to the Auburn Road alleyway project to A.F. Bellisario Inc., Waterford, Michigan in the amount of \$86,480.00 with a 5% project contingency in the amount of \$4,324.00 for a total not-to-exceed project cost of \$90,804.00 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.