



## Legislation Details (With Text)

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**File created:** 2/26/2020      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 3/16/2020

**Title:** Request for Purchase Authorization - DPS/ENG: Contract/blanket purchase order for the 2020 HMA Road and Pathway Rehabilitation Program in the amount of \$1,547,628.00 with a 10% project contingency in the amount of \$154,762.80 for a total not-to-exceed project amount of \$1,702,390.80; Pro-Line Asphalt, Washington, MI

**Sponsors:**

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

**Code sections:**

**Attachments:** 1. 031620 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Map.pdf, 4. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
3/16/2020	1	City Council Regular Meeting		

Request for Purchase Authorization - DPS/ENG: Contract/blanket purchase order for the 2020 HMA Road and Pathway Rehabilitation Program in the amount of \$1,547,628.00 with a 10% project contingency in the amount of \$154,762.80 for a total not-to-exceed project amount of \$1,702,390.80; Pro-Line Asphalt, Washington, MI

**Resolved**, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the 2020 HMA Road and Pathway Rehabilitation Program to Pro-Line Asphalt, Washington, Michigan in the amount of \$1,547,628.00 with a 10% project contingency in the amount of \$1,547,628.00 with a 10% project contingency in the amount of \$154,762.80 for a total not-to-exceed amount of \$1,702,390.80 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.