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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.