



Legislation Details (With Text)

File #: 2021-0100 **Version:** 1

Type: Purchase **Status:** Passed

File created: 3/15/2021 **In control:** City Council Regular Meeting

On agenda: **Final action:** 4/12/2021

Title: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2021 Butler Road Rehabilitation Program in the amount of \$648,366.00 with a 10% project contingency in the amount of \$64,836.60 for a total not-to-exceed project amount of \$713,202.60; Pro-Line Asphalt Paving Corporation, Washington, MI

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 041221 Agenda Summary.pdf, 2. Bid Tab.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
4/12/2021	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2021 Butler Road Rehabilitation Program in the amount of \$648,366.00 with a 10% project contingency in the amount of \$64,836.60 for a total not-to-exceed project amount of \$713,202.60; Pro-Line Asphalt Paving Corporation, Washington, MI

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for 2021 Butler Road Rehabilitation Program to Pro-Line Asphalt Paving Corporation, Washington, Michigan in the amount of \$648,366.00 with a 10% project contingency in the amount of \$64,836.00 for a total not-to-exceed project amount of \$713,202.60 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.