



# Rochester Hills

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## Legislation Text

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**File #:** 2018-0170, **Version:** 1

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Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2018 Pathway Rehabilitation Program in the amount of \$937,962.00 with a 10% project contingency in the amount of \$93,796.20 for a total not-to-exceed project amount of \$1,031,758.20; Pro-Line Asphalt Paving Corp., Washington, MI

**Resolved**, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order/Contract to Pro-Line Asphalt Paving Corp., Washington, Michigan in the amount of \$937,962.00 with a 10% project contingency in the amount of \$93,796.20 for a total not-to-exceed project amount of \$1,031,758.20 for the 2018 Pathway Rehabilitation Program and further authorizes the Mayor to execute the 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.