



Rochester Hills

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Legislation Text

File #: 2018-0214, **Version:** 1

Request for Purchase Authorization - DPS/ENG: Blanket purchase order/contract for the Adams High School Water Main Replacement Project in the amount of \$396,724.50 with a 10% project contingency in the amount of \$39,672.45 for a total not-to-exceed contract amount of \$436,396.95; Aielli Construction Company, Inc., Shelby Township, MI

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the Adams High School Water Main Replacement Project to Aielli Construction Company, Inc., Shelby Township, Michigan in the amount of \$396,724.50 with a 10% project contingency in the amount of \$39,672.45 for a total not-to-exceed contract amount of \$436,396.95 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.