

Legislation Text

## File #: 2020-0076, Version: 1

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 Rehabiliation 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% projec

*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.