



Rochester Hills

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
(248) 656-4600
Home Page:
www.rochesterhills.org

Master

File Number: 2009-0386

File ID: 2009-0386

Type: Purchase

Status: To Council

Version: 1

Reference:

Controlling Body: City Council
Regular Meeting

File Created Date : 09/22/2009

File Name: Purchase authorization for Water main
Improvements, M-59 at Nawakwa & Michelson

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Contract for the M59 Water Main Improvements Project in the amount of \$99,052.00 with a 10% contingency of \$9,905.20 for a total not-to-exceed amount of \$108,957.20; Dan's Excavating, Inc., Shelby Township, MI

Notes: Dan's Excavating, Inc.
12955 23 Mile Road
Shelby Township, MI 48315

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf ,Quote - Dan's Excavating.pdf
,Quote - Di Ponio.pdf ,M59 Map.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	09/28/2009					

Text of Legislative File 2009-0386

Title

Request for Purchase Authorization - DPS/ENG: Contract for the M59 Water Main Improvements Project in the amount of \$99,052.00 with a 10% contingency of \$9,905.20 for a total not-to-exceed amount of \$108,957.20; Dan's Excavating, Inc., Shelby Township, MI

Body

Whereas, due to construction coordination with the Michigan Department of Transportation on the M-59 Water Main Improvement Project, and per Article VI, section 2-281 of the Rochester Hills City Ordinance, the Department of Public Service is requesting that City Council waive the Purchasing Ordinance Section 2-275-c-1, Form Competition Required.

Resolved, that the Rochester Hills City Council awards the contract for the M-59 Water Main Improvements to Dan's Excavating, Inc. of Shelby Township, Michigan in the amount of

\$99,052.00 and authorizes the Mayor and Clerk to execute a contract on behalf of the City.

Be It Further Resolved, that City Council approves a 10% contingency for the project in the amount of \$9,905.20 for a total amount not to exceed \$108,957.20.