



# Rochester Hills

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## Master

**File Number: 2011-0132**

**File ID:** 2011-0132

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:**

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 03/11/2011

**File Name:** Request for Purchase Authorization - DPS/ENG:  
Contract for "2011" Concrete Road Slab  
Replacement Program to Galui Construction  
Company of Clinton Township in the amount of  
\$1,189,925.25 with a 10% contingency of  
\$118,992.55 and authorizes the Mayor and C

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/ENG: Contract for the 2011  
Concrete Road Slab Replacement Program - Option 2 in the amount of  
\$1,189,925.25 plus a 10% contingency of \$118,992.55 for a total  
not-to-exceed amount of \$1,308,918.00; Galui Construction Company, Clinton  
Township, MI

**Notes:** Galui Construction Company  
33805 Harper Avenue  
Clinton Twp MI 48035

**Sponsors:**

**Enactment Date:**

**Attachments:** Agenda Summary.pdf, Location Map Sec 4, 6 &  
7.pdf, Location Map Sec 14.pdf, Location Map Sec  
19, 20 & 28.pdf, Bid Tabulation.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	03/21/2011					

### Text of Legislative File 2011-0132

Title

Request for Purchase Authorization - DPS/ENG: Contract for the 2011 Concrete Road  
Slab Replacement Program - Option 2 in the amount of \$1,189,925.25 plus a 10%  
contingency of \$118,992.55 for a total not-to-exceed amount of \$1,308,918.00; Galui  
Construction Company, Clinton Township, MI

Body

**Resolved**, that the Rochester Hills City Council hereby authorizes the contract for the 2011 Concrete Road Slab Replacement Program - Option 2 to Galui Construction Company, Clinton Township, Michigan in the amount of \$1,189,925.25 plus a 10% contingency of \$118,992.55 for a total not-to-exceed amount of \$1,208,918.00 and further authorizes the Mayor and City Clerk to execute a contract on behalf of the City.

**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.