



Rochester Hills

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Master

File Number: 2023-0144

File ID: 2023-0144

Type: Purchase

Status: To Council

Version: 1

Reference: 2023-0144

Controlling Body: City Council
Regular Meeting

File Created Date : 03/27/2023

File Name: Request for Purchase Authorization - Bloomer Park
Parking Lot Rehabilitation Program

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for Bloomer Park Parking Lot Reconstruction Project in the amount of \$4,534,665.00 with a 5% project contingency in the amount of \$226,733.25 for a total not-to-exceed project amount of \$4,761,398.25; Asphalt Specialists, LLC., Pontiac, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 041723 Agenda Summary.pdf, Bid Tab.pdf, Bloomer Park NW Portion.pdf, Bloomer Park SE Portion.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File 2023-0144

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for Bloomer Park Parking Lot Reconstruction Project in the amount of \$4,534,665.00 with a 5% project contingency in the amount of \$226,733.25 for a total not-to-exceed project amount of \$4,761,398.25; Asphalt Specialists, LLC., Pontiac, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for Bloomer Park Parking Lot Reconstruction Project to Asphalt Specialists, LLC., Pontiac, Michigan in the amount of \$4,534,665.00 with a 5% project contingency in the amount of \$226,733.25 for a total not-to-exceed project amount of \$4,761,398.25 and further authorizes the Mayor to execute an agreement 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.