

Rochester Hills

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Master

File Number: 2024-0169

File ID: 2024-0169 Type: Purchase Status: To Council

Version: 1 Reference: 2024-0169 Controlling Body: City Council

Regular Meeting

File Created Date: 03/18/2024

Final Action:

File Name: Request for Purchase Authorization - PARKS:

Contract/Blanket Purchase Order for Spencer Park and Avondale Park Parking Lot Reconstruction and

Improvements Project in the amount of

\$5,091,375.00 with a 10% project contingency in the

amount of \$509,137.50

Title label: Request for Purchase Authorization - PARKS: Contract/Blanket Purchase Order for Spencer

Park and Avondale Park Parking Lot Reconstruction and Improvements Project in the amount of \$5,091,375.00 with a 10% project contingency in the amount of \$509,137.50 for a total

not-to-exceed amount of \$5,600,512.50; Asphalt Specialists, Inc., Pontiac, MI

Notes:

Sponsors: Enactment Date:

Attachments: 040824 Agenda Summary.pdf, Bid Tabulation.pdf Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

History of Legislative File

 Ver- Acting Body:
 Date:
 Action:
 Sent To:
 Due Date:
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 Result:

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Text of Legislative File 2024-0169

Title

Request for Purchase Authorization - PARKS: Contract/Blanket Purchase Order for Spencer Park and Avondale Park Parking Lot Reconstruction and Improvements Project in the amount of \$5,091,375.00 with a 10% project contingency in the amount of \$509,137.50 for a total not-to-exceed amount of \$5,600,512.50; Asphalt Specialists, Inc., Pontiac, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Contract/Blanket Purchase Order for the Spencer Park and Avondale Park Parking Lot Reconstruction and Improvements Project to Asphalt Specialists, Inc., Pontiac, Michigan in the amount of \$5,091,375.00 with a 10% project contingency in the amount of \$509,137.50 for a total not-to-exceed contract amount of \$5,600,512.50 and further authorize the Mayor to execute an agreement on behalf of the City.