



# Rochester Hills

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## Master

**File Number: 2016-0063**

**File ID:** 2016-0063

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2016-0063

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 02/11/2016

**File Name:** Request for Purchase Authorization - 2016 Pathway Program

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2016 Pathway Program in the amount of \$549,474.75 with a 10% contingency in the amount of \$54,947.48 for a total not-to-exceed amount of \$604,422.23; Pro-Line Asphalt Paving Corporation, Washington, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 022216 Agenda Summary.pdf, Overall Project Map.pdf, 2016 Pathway Bid Tab.pdf, Pathway Names As Read.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	02/22/2016					

### Text of Legislative File 2016-0063

**Title**

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2016 Pathway Program in the amount of \$549,474.75 with a 10% contingency in the amount of \$54,947.48 for a total not-to-exceed amount of \$604,422.23; Pro-Line Asphalt Paving Corporation, Washington, MI

**Body**

**Resolved,** that the Rochester Hills City Council authorizes a Blanket Purchase Order/Contract to Pro-Line Asphalt Paving Corporation, Washington, Michigan in the amount of \$549,474.75 with a 10% project contingency in the amount of \$54,947.48 for a total not-to-exceed amount of \$604,422.23 and further authorizes the Mayor to execute the contract 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.