



Rochester Hills

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Master

File Number: 2018-0131

File ID: 2018-0131

Type: Purchase

Status: To Council

Version: 1

Reference: 2018-0131

Controlling Body: City Council
Regular Meeting

File Created Date : 03/28/2018

File Name: Request for Purchase Authorization - Asphalt Road
Rehab Program

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the 2018 Asphalt Road Rehabilitation Program in the amount of \$1,476,809.25 with a 10% project contingency in the amount of \$147,680.93 for a total not-to-exceed project amount of \$1,624,490.18; Pro-Line Asphalt Paving Corp., Washington, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 040918 Agenda Summary.pdf, Asphalt 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	04/09/2018					

Text of Legislative File 2018-0131

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the 2018 Asphalt Road Rehabilitation Program in the amount of \$1,476,809.25 with a 10% project contingency in the amount of \$147,680.93 for a total not-to-exceed project amount of \$1,624,490.18; Pro-Line Asphalt Paving Corp., Washington, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order/Contract for the 2018 Asphalt Road Rehabilitation Program to Pro-Line Asphalt Paving Corp., Washington, Michigan in the amount of \$1,476,809.25 with a 10% project contingency in the amount of \$147,680.93 for a total not-to-exceed project amount of \$1,624,490.18 and further authorizes the Mayor to execute a 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.