



# Rochester Hills

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## Master

**File Number: 2019-0170**

**File ID:** 2019-0170

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2019-0170

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 04/12/2019

**File Name:** Request for Purchase Authorization - 2019 Asphalt Rehabilitation Program

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the 2019 Asphalt Road Rehabilitation Program in the amount of \$3,497,330.00 with a 5% project contingency of \$174,866.50 for a total not-to-exceed project amount of \$3,672,196.50; Pro-Line Asphalt Paving Corp., Washington Township, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 042219 Agenda Summary.pdf, Bid Tabulation.pdf, Overall Map\_Cover Page.pdf, Resolution (Draft).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	04/22/2019					

### Text of Legislative File 2019-0170

**Title**

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the 2019 Asphalt Road Rehabilitation Program in the amount of \$3,497,330.00 with a 5% project contingency of \$174,866.50 for a total not-to-exceed project amount of \$3,672,196.50; Pro-Line Asphalt Paving Corp., Washington Township, MI

**Body**

**Resolved,** that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the 2019 Asphalt Road Rehabilitation Program to Pro-Line Asphalt Paving Corp., Washington Township, Michigan in the amount of \$3,497,330.00 with a 5% project contingency of \$174,866.50 for a total not-to-exceed project amount of \$3,672,196.50 and further authorizes the Mayor to execute a contract on behalf of the City.