



Rochester Hills

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Master

File Number: 2025-0082

File ID: 2025-0082

Type: Purchase

Status: To Council

Version: 1

Reference: 2025-0082

Controlling Body: City Council Regular Meeting

File Created Date : 02/14/2025

File Name: Request for Purchase Authorization - 2025 Asphalt Road Rehabilitation Program

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for the 2025 Asphalt Rehabilitation Program in the amount of \$2,536,485.00 with a 10% project contingency in the amount of \$253,648.50 for a total not-to-exceed project amount of \$2,790,133.50; Pro-Line Asphalt Paving Corp., Washington, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 030325 Agenda Summary.pdf, 2025 Asphalt Road Rehab Program_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:
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Text of Legislative File 2025-0082

Title

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for the 2025 Asphalt Rehabilitation Program in the amount of \$2,536,485.00 with a 10% project contingency in the amount of \$253,648.50 for a total not-to-exceed project amount of \$2,790,133.50; Pro-Line Asphalt Paving Corp., Washington, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the 2025 Asphalt Rehabilitation Program to Pro-Line Asphalt Paving Corp, Washington, Michigan in the amount of \$2,536,485.00 with a 10% project contingency in the amount of \$253,648.50 for a total not-to-exceed project amount of \$2,790,133.50 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.