Rochester Hills

Master

File Number: 2016-0060

File ID:	2016-0060	**Type:**	Purchase	**Status:**	To Council
Version:	1	**Reference:**	2016-0060	**Controlling Body:**	City Council Regular Meeting
				File Created Date :	02/10/2016

File Name:	Request for Purchase Authorization - 2016 Asphalt Rehabilitation Program	**Final Action:**	

Title label: Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for 2016 Asphalt Rehabilitation Program in the amount of $3,111,704.00 with a 10% contingency in the amount of $311,170.40 for a total not-to-exceed amount of $3,422,874.40; Pro-Line Asphalt, Washington Twp, MI

Notes:

Sponsors:		**Enactment Date:**
Attachments:	022216 Agenda Summary.pdf, 2016 HMA Program Bid Tabs.pdf, Names and Bids as Read.pdf, 2016 HMA Rehab Program Cover.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:

Text of Legislative File 2016-0060

Title
Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for 2016 Asphalt Rehabilitation Program in the amount of $3,111,704.00 with a 10% contingency in the amount of $311,170.40 for a total not-to-exceed amount of $3,422,874.40; Pro-Line Asphalt, Washington Twp, MI

Body
Resolved, that the Rochester Hills City Council hereby authorizes a Contract/Blanket Purchase Order for 2016 Asphalt Rehabilitation Program to Pro-Line Asphalt, Washington Township, Michigan in the amount of $3,111,704.00 with a 10% contingency in the amount of $311,170.40 for a total not-to-exceed amount of $3,422,874.40, and further authorizes the Mayor to execute a contract on behalf of the City.

Further Resolved, that the City's acceptance of the bid 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.