



Rochester Hills

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Master

File Number: 2017-0106

File ID: 2017-0106

Type: Purchase

Status: To Council

Version: 1

Reference: 2017-0106

Controlling Body: City Council
Regular Meeting

File Created Date : 03/02/2017

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

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2017 Asphalt Road Rehabilitation Program in the amount of \$1,891,730.15 with a 10% project contingency in the amount of \$189,173.00 for a total not-to-exceed project amount of \$2,080,903.15; Pro-Line Asphalt, Washington Township, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 031317 Agenda Summary.pdf, Bid Tabulation.pdf,
2017 Overall_Proj_Map.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 2017-0106

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2017 Asphalt Road Rehabilitation Program in the amount of \$1,891,730.15 with a 10% project contingency in the amount of \$189,173.00 for a total not-to-exceed project amount of \$2,080,903.15; Pro-Line Asphalt, Washington Township, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order/Contract to Pro-Line Asphalt, Washington Township, Michigan in the amount of \$1,891,730.15 with a 10% project contingency in the amount of \$189,173.00 for a total not-to-exceed project amount of \$2,080,903.15 for the 2017 Asphalt Road Rehabilitation Program 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.