



## Legislation Details (With Text)

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**File created:** 3/9/2022              **In control:** City Council Regular Meeting

**On agenda:**                              **Final action:** 3/21/2022

**Title:** Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for the 2022 Asphalt Rehabilitation Program in the amount of \$2,047,185.00 with a 10% project contingency in the amount of \$204,718.50 for a total not-to-exceed project amount of \$2,251,903.50; Pro-Line Asphalt Paving Corp., Washington, MI

**Sponsors:**

**Indexes:** Blanket Purchase, Contract, Purchase Authorization

**Code sections:**

**Attachments:** 1. 032122 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
3/21/2022	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for the 2022 Asphalt Rehabilitation Program in the amount of \$2,047,185.00 with a 10% project contingency in the amount of \$204,718.50 for a total not-to-exceed project amount of \$2,251,903.50; Pro-Line Asphalt Paving Corp., Washington, MI

**Resolved**, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the 2022 Asphalt Rehabilitation Program to Pro-Line Asphalt Paving Corp, Washington, Michigan in the amount of \$2,047,185.00 with a 10% project contingency in the amount of \$204,718.50 for a total not-to-exceed project amount of \$2,251,903.50 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.