Rochester Hills

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Legislation Details (With Text)

File #:	2021-0100 **Version:** 1		
Type:	Purchase	**Status:**	Passed
File created:	3/15/2021	**In control:**	City Council Regular Meeting
On agenda:		**Final action:**	4/12/2021
Title:	Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2021 Butler Road Rehabilitation Program in the amount of $648,366.00 with a 10% project contingency in the amount of $64,836.60 for a total not-to-exceed project amount of $713,202.60; Pro-Line Asphalt Paving Corporation, Washington, MI		
Sponsors:			
Indexes:	Blanket Purchase, Purchase Authorization		
Code sections:			
Attachments:	1. 041221 Agenda Summary.pdf, 2. Bid Tab.pdf, 3. Resolution (Draft).pdf		

Date	Ver.	Action By	Action	Result
4/12/2021	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2021 Butler Road Rehabilitation Program in the amount of $648,366.00 with a 10% project contingency in the amount of $64,836.60 for a total not-to-exceed project amount of $713,202.60; Pro-Line Asphalt Paving Corporation, Washington, MI

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for 2021 Butler Road Rehabilitation Program to Pro-Line Asphalt Paving Corporation, Washington, Michigan in the amount of $648,366.00 with a 10% project contingency in the amount of $64,836.00 for a total not-to-exceed project amount of $713,202.60 and further authorizes the Mayor to execute a 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.

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