



## Legislation Details (With Text)

**File #:** 2022-0341      **Version:** 1

**Type:** Purchase      **Status:** Passed

**File created:** 7/28/2022      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 8/15/2022

**Title:** Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the Eastern Avenue Parking Lots South of Auburn Road Project in the amount of \$711,692.00 with a 10% project contingency in the amount of \$71,169.20 for a total not-to-exceed project amount of \$782,861.20; Pro-Line Asphalt Paving Corp., Washington, MI

**Sponsors:**

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

**Code sections:**

**Attachments:** 1. 081522 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. CC Minutes Excerpt 111521.pdf, 4. Location Map.pdf, 5. Site Plan.pdf, 6. Concept Plan.pdf, 7. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
8/15/2022	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the Eastern Avenue Parking Lots South of Auburn Road Project in the amount of \$711,692.00 with a 10% project contingency in the amount of \$71,169.20 for a total not-to-exceed project amount of \$782,861.20; Pro-Line Asphalt Paving Corp., Washington, MI

**Resolved**, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the Eastern Avenue Parking Lots South of Auburn Road Project to Pro-Line Asphalt Paving Corp., Washington, Michigan in the amount of \$711,692.00 with a 10% project contingency in the amount of \$71,169.20 for a total not-to-exceed project amount of \$782,861.20 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.