



Legislation Details (With Text)

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Title: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the 2023 Asphalt Road and Pathway Rehabilitation Project and Speed Hump Program in the amount of \$3,494,825.00 with a 5% project contingency in the amount of \$174,741.25 for a total not-to-exceed project amount of \$3,669,566.25; Pro-Line Asphalt Paving Corp., Washington, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 041723 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Site Plan.pdf, 4. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
4/17/2023	1	City Council Regular Meeting		

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the 2023 Asphalt Road and Pathway Rehabilitation Project and Speed Hump Program in the amount of \$3,494,825.00 with a 5% project contingency in the amount of \$174,741.25 for a total not-to-exceed project amount of \$3,669,566.25; Pro-Line Asphalt Paving Corp., Washington, MI

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the 2023 Asphalt Road and Pathway Rehabilitation Project and Speed Hump Program to Pro-Line Asphalt Paving Corp., Washington, Michigan in the amount of \$3,494,825.00 with a 5% project contingency in the amount of \$174,741.25 for a total not-to-exceed project amount of \$3,669,566.25 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.