



## Legislation Details (With Text)

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**File created:** 3/27/2023      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 4/17/2023

**Title:** Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for Bloomer Park Parking Lot Reconstruction Project in the amount of \$4,534,665.00 with a 5% project contingency in the amount of \$226,733.25 for a total not-to-exceed project amount of \$4,761,398.25; Asphalt Specialists, LLC., Pontiac, MI

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 041723 Agenda Summary.pdf, 2. Bid Tab.pdf, 3. Bloomer Park NW Portion.pdf, 4. Bloomer Park SE Portion.pdf, 5. 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 Bloomer Park Parking Lot Reconstruction Project in the amount of \$4,534,665.00 with a 5% project contingency in the amount of \$226,733.25 for a total not-to-exceed project amount of \$4,761,398.25; Asphalt Specialists, LLC., Pontiac, MI

**Resolved**, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for Bloomer Park Parking Lot Reconstruction Project to Asphalt Specialists, LLC., Pontiac, Michigan in the amount of \$4,534,665.00 with a 5% project contingency in the amount of \$226,733.25 for a total not-to-exceed project amount of \$4,761,398.25 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.