



Legislation Details (With Text)

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Title: Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for the Drexelgate Parkway and Rochester Knoll Subdivision Water Main Replacement Project in the amount of \$4,070,692.00 with a 10% project contingency in the amount of \$407,069.20 for a total not-to-exceed project amount of \$4,477,761.20; Bidigare Contractors, Plymouth, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 041723 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Map 1.pdf, 4. Map 2.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: Contract/Blanket Purchase Order for the Drexelgate Parkway and Rochester Knoll Subdivision Water Main Replacement Project in the amount of \$4,070,692.00 with a 10% project contingency in the amount of \$407,069.20 for a total not-to-exceed project amount of \$4,477,761.20; Bidigare Contractors, Plymouth, MI

Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the Drexelgate Parkway and Rochester Knoll Subdivision Water Main Replacement Project to Bidigare Contractors, Plymouth, Michigan in the amount of \$4,070,692.00 with a 10% project contingency in the amount of \$407,069.20 for a total not-to-exceed contract amount of \$4,477,761.20 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.