



Legislation Text

File #: 2023-0144, **Version:** 1

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.