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Title: Request for Purchase Authorization - DPS/ENG: Contract for the 2013 Pathway Rehabilitation Program in the amount of \$273,697.00 with a 10% contingency of \$27,369.70 for a not-to-exceed amount of \$301,066.70; Pro-Line Asphalt Paving Corporation, Washington Township, MI

Sponsors:

Indexes: Blanket Purchase, Pathways, Purchase Authorization

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Attachments: 1. Agenda Summary.pdf, 2. Bid Tab.pdf, 3. Resolution.pdf

Date	Ver.	Action By	Action	Result
9/16/2013	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/ENG: Contract for the 2013 Pathway Rehabilitation Program in the amount of \$273,697.00 with a 10% contingency of \$27,369.70 for a not-to-exceed amount of \$301,066.70; Pro-Line Asphalt Paving Corporation, Washington Township, MI

Resolved, that the Rochester Hills City Council hereby authorizes a contract for the 2013 Pathway Rehabilitation Program to Pro-Line Asphalt Paving Corporation, Washington Township, Michigan in the amount of \$273,697.00 with a 10% contingency of \$27,369.70 for a not-to-exceed amount of \$301,066.70 and further authorizes the Mayor to execute a contract on behalf of the City.

Further Resolved, that the City's acceptance of the bid 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.