



Rochester Hills

1000 Rochester Hills Dr
Rochester Hills, MI 48309
(248) 656-4600
Home Page:
www.rochesterhills.org

Master

File Number: 2026-0258

File ID: 2026-0258

Type: Purchase

Status: To Council

Version: 1

Reference: 2026-0258

Controlling Body: City Council
Regular Meeting

File Created Date : 05/26/2026

File Name: Request for Purchase Authorization - Dutton Road
(Wales to Adams Rd) Water Main Replacement
Project

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for the Dutton Road Water Main Replacement Project in the amount of \$973,761.44 with a 10% project contingency in the amount of \$97,376.14 for a total not-to-exceed project amount of \$1,071,137.58; Bidigare Contractors, Inc., Plymouth, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 060826 Agenda Summary.pdf, Project Cost
Summary.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 2026-0258

Title

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for the Dutton Road Water Main Replacement Project in the amount of \$973,761.44 with a 10% project contingency in the amount of \$97,376.14 for a total not-to-exceed project amount of \$1,071,137.58; Bidigare Contractors, Inc., Plymouth, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the Dutton Road Water Main Replacement Project to Bidigare Contractors, Inc., Plymouth, Michigan in the amount of \$973,761.44 with a 10% project contingency in the amount of \$97,376.14 for a total not-to-exceed project amount of \$1,071,137.58 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.