



Rochester Hills

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Master

File Number: 2025-0125

File ID: 2025-0125

Type: Purchase

Status: To Council

Version: 1

Reference: 2025-0125

Controlling Body: City Council
Regular Meeting

File Created Date : 03/13/2025

File Name: Request for Purchase Authorization - Brewster Road
Reconstruction Project

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the Brewster Road Rehabilitation Project in the amount of \$2,258,639.35 with a 10% project contingency in the amount of \$225,863.94 for a total not-to-exceed project amount of \$2,484,503.29; Pro-Line Asphalt Paving Corp, Washington Township, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 040725 Agenda Summary.pdf, Bid Tabulation.pdf,
Brewster Road Estimate.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 2025-0125

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the Brewster Road Rehabilitation Project in the amount of \$2,258,639.35 with a 10% project contingency in the amount of \$225,863.94 for a total not-to-exceed project amount of \$2,484,503.29; Pro-Line Asphalt Paving Corp, Washington Township, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the Brewster Road Rehabilitation Project to Pro-Line Asphalt Paving Corp., Washington Township, Michigan in the amount of \$2,258,639.35 with a 10% project contingency in the amount of \$225,863.94 for a total not-to-exceed project amount of \$2,484,503.29 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.