



# Rochester Hills

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

## Master

**File Number: 2024-0483**

**File ID:** 2024-0483

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2024-0483

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 10/11/2024

**File Name:** Request for Purchase Authorization - Hamlin Road  
Dewatering

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for groundwater pretreatment and dewatering for the sewer extension along the south side of Hamlin Road near Adams Road in the project budget amount of \$615,270.00 with a 10% project contingency in the amount of \$61,527.00 for a total not-to-exceed project budget amount of \$676,797.00; Mersino Dewatering LLC., Auburn Hills, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 102124 Agenda Summary.pdf, Proposal  
Summary.pdf, Resolution (Draft).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:
---------------	--------------	-------	---------	----------	-----------	-----------------	---------

### Text of Legislative File 2024-0483

**Title**

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for groundwater pretreatment and dewatering for the sewer extension along the south side of Hamlin Road near Adams Road in the project budget amount of \$615,270.00 with a 10% project contingency in the amount of \$61,527.00 for a total not-to-exceed project budget amount of \$676,797.00; Mersino Dewatering LLC., Auburn Hills, MI

**Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for groundwater pretreatment and dewatering for the sewer extension along the south side of Hamlin Road near Adams Road to Mersino Dewatering LLC., Auburn Hills, Michigan in the project budget amount of \$615,270.00 with a 10% project contingency in the amount of \$61,527.00 for a total not-to-exceed project budget amount of \$676,797.00 and further authorizes the Procurement Manager 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.