



Rochester Hills

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Master

File Number: 2025-0122

File ID: 2025-0122

Type: Purchase

Status: To Council

Version: 1

Reference: 2025-0122

Controlling Body: City Council
Regular Meeting

File Created Date : 03/12/2025

File Name: Request for Purchase Authorization - University Hills
Water Main Project

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for University Hills Water Main Replacement Project in the amount of \$7,276,224.99 with a 10% project contingency in the amount of \$727,622.49 for a total not-to-exceed project cost of \$8,003,847.48; Bidigare Contractors, Inc., Plymouth, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 040725 Agenda Summary.pdf, 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:

Text of Legislative File 2025-0122

Title

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for University Hills Water Main Replacement Project in the amount of \$7,276,224.99 with a 10% project contingency in the amount of \$727,622.49 for a total not-to-exceed project cost of \$8,003,847.48; Bidigare Contractors, Inc., Plymouth, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the University Hills Water Main Replacement Project to Bidigare Contractors, Inc., Plymouth, Michigan in the amount of \$7,276,224.99 with a 10% project contingency in the amount of \$727,622.49 for a total not-to-exceed project cost of \$8,003,847.48 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.