



Rochester Hills

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Master

File Number: 2026-0123

File ID: 2026-0123

Type: Purchase

Status: Draft

Version: 1

Reference: 2026-0123

Controlling Body: City Council
Regular Meeting

File Created Date : 03/11/2026

File Name: Request for Purchase Authorization - South Adams
Pathway Connections Project

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for South Adams Pathway Connections Project in the amount of \$521,936.35 with a 10% project contingency in the amount of \$52,193.64 for a total not-to-exceed contract amount of \$574,129.99; Asphalt Specialists, LLC., Pontiac, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 032326 Agenda Summary.pdf, Bid Tabulation.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 2026-0123

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for South Adams Pathway Connections Project in the amount of \$521,936.35 with a 10% project contingency in the amount of \$52,193.64 for a total not-to-exceed contract amount of \$574,129.99; Asphalt Specialists, LLC., Pontiac, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for South Adams Pathway Connections Project to Asphalt Specialists, LLC., Pontiac, Michigan in the amount of \$521,936.35 with a 10% project contingency in the amount of \$52,193.64 for a total not-to-exceed contract amount of \$574,129.99 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.