



# Rochester Hills

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## Master

**File Number: 2021-0155**

**File ID:** 2021-0155

**Type:** Purchase

**Status:** Consent Agenda

**Version:** 1

**Reference:** 2021-0155

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 04/15/2021

**File Name:** Request for Purchase Authorization - Pavement  
Striping Program 2021

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the 2021 Pavement Striping Program in the amount of \$65,342.60 with a 5% project contingency in the amount of \$3,267.13 for a total not-to-exceed amount of \$68,609.73; JV Contracting Inc., Troy, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 042621 Agenda Summary.pdf, RCOC Award Letter.pdf, Bid Tabulation.pdf, Pricing Extension Letter.pdf, 2021 Striping Layout.pdf, Auburn Corridor Striping.pdf, Striping Inventory.pdf

**Enactment Number:**

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

**Related Files:**

### 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 2021-0155

**Title**

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the 2021 Pavement Striping Program in the amount of \$65,342.60 with a 5% project contingency in the amount of \$3,267.13 for a total not-to-exceed amount of \$68,609.73; JV Contracting Inc., Troy, MI

**Body**

**Resolved,** that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the 2021 Pavement Striping Program to JV Contracting Inc., Troy, Michigan in the amount of \$65,342.60 with a 5% project contingency in the amount of \$3,267.13 for a total not-to-exceed contract amount of \$68,609.73 and further authorizes the Mayor to execute an agreement on behalf of the City.