

Rochester Hills

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Master

File Number: 2017-0275

File ID:	2017-0275	Туре:	Purchase	Status:	Consent Agenda
Version:	1	Reference:	2017-0275	Controlling Body:	City Council Regular Meeting
				File Created Date :	06/06/2017
File Name:	Request for Purchas Pavement Striping F	se Authorization - 20 ² Program	Final Action:		
Title label:	Order for 2017 Pa	avement Striping F of \$2,605.52 for a	Program in the	Contract/Blanket Purch amount of \$52,110.30 ceed amount of \$54,71	with a
Notes:					
Notes: Sponsors:				Enactment Date:	
Sponsors:	Striping_06-19-17.p Bid Tab Report_941	mmary.pdf, 2017 CRł odf, 2017 Striping Inve 117_2017 Striping Pro OC costs.pdf, RCOC triping.pdf	entory.pdf, ogram.pdf,	Enactment Date: Enactment Number:	
Sponsors:	Striping_06-19-17.p Bid Tab Report_941 PK Itr extending RC	odf, 2017 Striping Inve 117_2017 Striping Pro OC costs.pdf, RCOC	entory.pdf, ogram.pdf,		

Ver- Acting	g Body:	Date:	Action:	Sent To:	Due Date:	Return	Result:
sion:						Date:	

Text of Legislative File 2017-0275

Title

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for 2017 Pavement Striping Program in the amount of \$52,110.30 with a 5% contingency of \$2,605.52 for a total not-to-exceed amount of \$54,715.82; P.K. Contracting, Inc., Troy, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Contract/Blanket Purchase Order for 2017 Pavement Striping to P.K. Contracting, Inc., Troy, Michigan in the amount of \$52,110.30 with a 5% contingency of \$2,605.52 for a total-not-to-exceed amount of \$54,715.82 and further authorizes the Mayor to execute a contract 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.