



Rochester Hills

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Master

File Number: 2019-0263

File ID: 2019-0263

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2019-0263

Controlling Body: City Council
Regular Meeting

File Created Date : 06/04/2019

File Name: Request for Purchase Authorization - Pavement
Striping

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Blanket purchase order/contract for 2019 Pavement Striping Program in the amount of \$57,336.60.00 with a 5% project contingency in the amount of \$2,866.83 for a total not-to-exceed contract amount of \$60,203.43; P.K. Contracting, Inc., Troy, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 061719 Agenda Summary.pdf, 2019 Pavement Striping Map.pdf, 2019 Pavement Striping tab.pdf, 2019 Totals Spreadsheet.pdf, OCRC Bid tab 94119 - 2019 County Wide Striping Program.pdf, PK Ltr Extndg RCOC prices to City.pdf, RCOC-PK Award Letter & Signed Contract.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:
1	City Council Regular Meeting	06/17/2019					

Text of Legislative File 2019-0263

Title

Request for Purchase Authorization - DPS/ENG: Blanket purchase order/contract for 2019 Pavement Striping Program in the amount of \$57,336.60.00 with a 5% project contingency in the amount of \$2,866.83 for a total not-to-exceed contract amount of \$60,203.43; P.K. Contracting, Inc., Troy, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the 2019 Pavement Striping Program to P.K. Contracting, Inc., Troy, Michigan in the amount of \$57,336.60.00 with a 5%

project contingency in the amount of \$2,866.83 for a total not-to-exceed amount of \$60,203.43 and further authorizes the Mayor to execute a contract on behalf of the City.