



Rochester Hills

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Master

File Number: 2020-0179

File ID: 2020-0179

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2020-0179

Controlling Body: City Council
Regular Meeting

File Created Date : 05/04/2020

File Name: Request for Purchase Authorization - 2020 Pavement
Striping Program

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2020 Pavement Striping Program in the amount of \$66,789.84 with a 5% project contingency in the amount of \$3,205.91 for a total not-to-exceed project amount of \$69,995.75; P.K. Contracting, Inc., Troy, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 05182020 Agenda Summary.pdf, 2020 Striping Program Map.pdf, 2020 Pavement Striping Bid Tab.pdf, PK Striping Price Extension Ltr.pdf, RCOC_2020 Striping Price Extension.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:

Text of Legislative File 2020-0179

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2020 Pavement Striping Program in the amount of \$66,789.84 with a 5% project contingency in the amount of \$3,205.91 for a total not-to-exceed project amount of \$69,995.75; P.K. Contracting, Inc., Troy, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for 2020 Pavement Striping Program to P.K. Contracting, Inc., Troy, Michigan in the amount of \$ 66,789.84 with a 5% project contingency in the amount of \$3,205.91 for a total not-to-exceed project amount of \$69,995.75 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.