



Legislation Details (With Text)

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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

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 05182020 Agenda Summary.pdf, 2. 2020 Striping Program Map.pdf, 3. 2020 Pavement Striping Bid Tab.pdf, 4. PK Striping Price Extension Ltr.pdf, 5. RCOC_2020 Striping Price Extension.pdf, 6. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
5/18/2020	1	City Council Regular Meeting	Adopted by Resolution	Pass

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

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.