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Title: Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for 2016 Pavement Legend Program in the amount of \$26,578.60 with a 10% project contingency in the amount of \$2,657.86 for a total not-to-exceed contract amount of \$29,236.46; R.S. Contracting, Inc., Casco, MI

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 082916 Agenda Summary.pdf, 2. Legends 2016 Estimate.pdf, 3. RS Ltr Extending Prices.pdf, 4. ROCOC BID TAB Legend.pdf, 5. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
8/29/2016	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for 2016 Pavement Legend Program in the amount of \$26,578.60 with a 10% project contingency in the amount of \$2,657.86 for a total not-to-exceed contract amount of \$29,236.46; R.S. Contracting, Inc., Casco, MI

Resolved, that the Rochester Hills City Council hereby authorizes a Contract/Blanket Purchase order for 2016 Pavement Legend Program to R.S. Contracting, Inc., Casco, Michigan in the amount of \$26,578.60 with a 10% project contingency in the amount of \$2,657.86 for a total not-to-exceed contract amount of \$29,236.46 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.