



Legislation Details

File #: 2017-0275 **Version:** 1
Type: Purchase **Status:** Passed
File created: 6/6/2017 **In control:** City Council Regular Meeting
On agenda: **Final action:** 6/19/2017
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

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 061917 Agenda Summary.pdf, 2. 2017 CRH Striping_06-19-17.pdf, 3. 2017 Striping Inventory.pdf, 4. Bid Tab Report_94117_2017 Striping Program.pdf, 5. PK ltr extending RCOC costs.pdf, 6. RCOC ltr & contract to PK for striping.pdf, 7. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
6/19/2017	1	City Council Regular Meeting	Adopted by Resolution	Pass