



Legislation Details (With Text)

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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

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

Resolved, that the Rochester Hills City Council hereby authorizes a Contract/Blanket Purchase Order for 2017 Pavement Striping to P.K. Contracting, Inc., Troy, Michigan 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 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.