

Rochester Hills

Legislation Details (With Text)

2019	9-0263	Version: 1			
Purc	hase		Status:	Passed	
6/4/2	2019		In control:	City Council Regular Meeting	
			Final action:	6/17/2019	
Request for Purchase Authorization - DPS/ENG: Blanket purchase order/contract for 2019 Pavement Striping Program in the amount of \$57,336.60.00 with a 5% project contingency in the amount of \$2,866.83 for a total not-to-exceed contract amount of \$60,203.43; P.K. Contracting, Inc., Troy, MI					
Blanket Purchase, Contract, Purchase Authorization					
1. 061719 Agenda Summary.pdf, 2. 2019 Pavement Striping Map.pdf, 3. 2019 Pavement Striping tab.pdf, 4. 2019 Totals Spreadsheet.pdf, 5. OCRC Bid tab 94119 - 2019 County Wide Striping Program.pdf, 6. PK Ltr Extndg RCOC prices to City.pdf, 7. RCOC-PK Award Letter & Signed Contract.pdf, 8. Resolution (Draft).pdf					
Ver.	Action By	1	Acti	on	Result
1	City Cou	incil Regular Me	eting Ado	opted by Resolution	Pass
	Purc 6/4/2 Requ Strip \$2,8 Blan 1. 06 tab.p Prog Cont Ver.	Striping Progra \$2,866.83 for Blanket Purch 1. 061719 Age tab.pdf, 4. 201 Program.pdf, 6 Contract.pdf, 8 Ver. Action By	Purchase 6/4/2019 Request for Purchase Authoriz Striping Program in the amoun \$2,866.83 for a total not-to-exc Blanket Purchase, Contract, P 1. 061719 Agenda Summary.p tab.pdf, 4. 2019 Totals Spread Program.pdf, 6. PK Ltr Extndg Contract.pdf, 8. Resolution (Dr Ver. Action By	Purchase Status: 6/4/2019 In control: Final action: Final action: Request for Purchase Authorization - DPS/ENG Striping Program in the amount of \$57,336.60.00 \$2,866.83 for a total not-to-exceed contract amount Blanket Purchase, Contract, Purchase Authorization Blanket Purchase, Contract, Purchase Authorization 1. 061719 Agenda Summary.pdf, 2. 2019 Paventab.pdf, 4. 2019 Totals Spreadsheet.pdf, 5. OCF Program.pdf, 6. PK Ltr Extndg RCOC prices to C Contract.pdf, 8. Resolution (Draft).pdf Ver. Action By	Purchase Status: Passed 6/4/2019 In control: City Council Regular Meeting Final action: 6/17/2019 Request for Purchase Authorization - DPS/ENG: Blanket purchase order/contract for Striping Program in the amount of \$57,336.60.00 with a 5% project contingency in the \$2,866.83 for a total not-to-exceed contract amount of \$60,203.43; P.K. Contracting, Blanket Purchase, Contract, Purchase Authorization 1. 061719 Agenda Summary.pdf, 2. 2019 Pavement Striping Map.pdf, 3. 2019 Pavement tab.pdf, 4. 2019 Totals Spreadsheet.pdf, 5. OCRC Bid tab 94119 - 2019 County Wide Program.pdf, 6. PK Ltr Extndg RCOC prices to City.pdf, 7. RCOC-PK Award Letter & Contract.pdf, 8. Resolution (Draft).pdf Ver. Action By Action

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Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the 2019 Pavement Striping Program to P.K. Contracting, Inc., Troy, Michigan in the amount of \$57,336.60.00 with a 5% project contingency in the amount of \$2,866.83 for a total not-to-exceed amount of \$60,203.43 and further authorizes the Mayor to execute a contract on behalf of the City.