



Legislation Details (With Text)

File #: 2019-0263 **Version:** 1

Type: Purchase **Status:** Passed

File created: 6/4/2019 **In control:** City Council Regular Meeting

On agenda: **Final action:** 6/17/2019

Title: 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

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 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

Date	Ver.	Action By	Action	Result
6/17/2019	1	City Council Regular Meeting	Adopted by Resolution	Pass

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

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.