



Legislation Details (With Text)

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File created: 7/2/2019 **In control:** City Council Regular Meeting

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Title: Request for Purchase Authorization - DPS/ENG: Blanket purchase order/contract for the 2019 Pavement Legends Program in the amount of \$31,533.65 with a 10% project contingency in the amount of \$3,153.37 for a total not-to-exceed amount of \$34,687.02; J.V. Contracting Inc., Goodrich, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 071519 Agenda Summary.pdf, 2. JV Letter 052319.pdf, 3. RCOC 2019 legend contract.pdf, 4. RCOC Bid Tab Report.pdf, 5. Legends Estimate_2019.pdf, 6. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
7/15/2019	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/ENG: Blanket purchase order/contract for the 2019 Pavement Legends Program in the amount of \$31,533.65 with a 10% project contingency in the amount of \$3,153.37 for a total not-to-exceed amount of \$34,687.02; J.V. Contracting Inc., Goodrich, MI

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the 2019 Pavement Legends Program to J.V. Contracting, Inc., Goodrich, Michigan in the amount of \$31,533.65 with a 10% project contingency in the amount of \$3,153.37 for a total not-to-exceed amount of \$34,687.02 and further authorizes the Mayor to execute a contract on behalf of the City.