

Legislation Text

## File #: 2020-0179, Version: 1

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2020 Pavement Striping Program in the amount of \$66,789.84 with a 5% project contingency in the amount of \$3,205.91 for a total not-to-exceed project amount of \$69,995.75; P.K. Contracting, Inc., Troy, MI

**Resolved**, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for 2020 Pavement Striping Program to P.K. Contracting, Inc., Troy, Michigan in the amount of \$\$66,789.84 with a 5% project contingency in the amount of \$3,205.91 for a total not-to-exceed project amount of \$69,995.75 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.