



Rochester Hills

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Master

File Number: 2018-0253

File ID: 2018-0253

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2018-0253

Controlling Body: City Council
Regular Meeting

File Created Date : 06/08/2018

File Name: Request for Purchase Authorization - Pavement
Striping

Final Action:

Title label: Request for Purchase Authorization: DPS/ENG: Blanket Purchase Order/Contract for the 2018 Pavement Striping Program in the amount of \$43,181.33 with a 5% project contingency in the amount of \$2,159.07 for a total not-to-exceed contract amount of \$45,340.40; R.S. Contracting, Inc., Casco, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 061818 Agenda Summary.pdf, RCOC-Bid Comparison.pdf, RCOC-Proj Info-RS Bid Tab.pdf, Rev RCOC bid price extension.pdf, 2018 RH Pavement Striping Tab.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 2018-0253

Title

Request for Purchase Authorization: DPS/ENG: Blanket Purchase Order/Contract for the 2018 Pavement Striping Program in the amount of \$43,181.33 with a 5% project contingency in the amount of \$2,159.07 for a total not-to-exceed contract amount of \$45,340.40; R.S. Contracting, Inc., Casco, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order/Contract for the 2018 Pavement Striping Program to R.S. Contracting, Inc., of Casco, MI in the amount of \$43,181.33 with a 5% contingency in the amount of \$2,159.07 for a total not-to-exceed contract amount of \$45,340.40 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.