



**City of Rochester Hills  
AGENDA SUMMARY  
FINANCIAL ITEMS**

**1000 Rochester Hills Dr.  
Rochester Hills, MI 48309  
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[www.rochesterhills.org](http://www.rochesterhills.org)**

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**Legislative File No:** 2007-0285

**TO:** Mayor and City Council Members  
**FROM:** Roger Rousse, Director of Public Service  
**DATE:** April 23, 2007  
**SUBJECT:** Thermoplastic Marking Program "2007", City File #E06-010

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**REQUEST:**

City Council is requested to authorize the award of the contract for the "2007" Thermoplastic Marking Program to P.K. Contracting, of Troy, Michigan in the amount of \$39,841.52 with a 10% contingency of \$3,984.15 for a total not-to-exceed amount of \$43,825.67.

**REASON FOR PURCHASE:**

The Road Commission for Oakland County (RCOC) recently received bids for their "2007" County-Wide Thermoplastic Marking Program. P.K. Contracting, Inc. was awarded the RCOC contract, as the lowest, responsive, responsible bidder. P.K. Contracting, Inc. has agreed to extend the RCOC pricing to the City of Rochester Hills for the "2007" construction season.

The Thermoplastic Marking Program "2007" includes the application of sprayable thermoplastic for the City's white and yellow longitudinal lines.

**PROCESS:**

**Vendor Name and Address:**

P.K. Contracting, Inc.  
1965 Barrett  
Troy, Michigan 48084

**Reason for Selection:**

Lowest Responsive Responsible Bidder

**Method of Purchase:**

Contract/Blanket Purchase Order

**BUDGET:**

Costs associated with the "2007" Thermoplastic Marking Program were identified in major roads in the 2007 annual budget under contractual services for the total amount of \$45,000.00.

<b>Fund Name</b>	<b>Department Account No</b>	<b>Account No. Description</b>	<b>Budget Amount</b>	<b>Cost</b>	<b>Remaining Budget</b>
Major Road	472.807000	Contractual Services	\$45,000.00	\$43,825.67	\$1,174.33

**RECOMMENDATION:**

It is recommended that City Council authorize the contract award for the “2007” Thermoplastic Marking Program to P.K. Contracting of Troy, Michigan in the amount of \$39,841.52 with a 10% contingency of \$3,984.15 for a total not-to-exceed amount of \$43,825.67.

**RESOLUTION**

**NEXT AGENDA ITEM**

**RETURN TO AGENDA**

<b>APPROVALS:</b>	<b>SIGNATURE</b>	<b>DATE</b>
<b>Department Review</b>		
<b>Department Director</b>		
<b>Budget Content: Finance Director</b>		
<b>Purchasing Process: Supervisor of Procurement</b>		
<b>Mayor</b>		
<b>City Council Liaison</b>		