

Rochester Hills

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Master

File Number: 2022-0303

File ID: 2022-0303 Type: Purchase Status: Consent Agenda

Version: 1 Reference: 2022-0303 Controlling Body: City Council

Regular Meeting

File Created Date: 07/01/2022

File Name: Request for Purchase Authorization - Pavement Final Action:

Legends

Title label: Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase

Order for the 2022 Pavement Legends Program in the amount of \$47,568.00 with a 5% project contingency in the amount of \$2,378.40 for a total not-to-exceed

amount of \$49,946.40; PK Contracting, Troy, MI

Notes:

Sponsors: Enactment Date:

Attachments: 071122 Agenda Summary.pdf, Contract.pdf, Map.pdf, Enactment Number:

Legend.pdf, Approval Email.pdf

Contact: Hearing Date:

Drafter: Effective Date:

Related Files:

History of Legislative File

 Ver- Acting Body:
 Date:
 Action:
 Sent To:
 Due Date:
 Return
 Result:

 sion:
 Date:

Text of Legislative File 2022-0303

Title

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for the 2022 Pavement Legends Program in the amount of \$47,568.00 with a 5% project contingency in the amount of \$2,378.40 for a total not-to-exceed amount of \$49,946.40; PK Contracting, Troy, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the 2022 Pavement Legends Program to PK Contracting, Troy, Michigan in the amount of \$47,568.00 with a 5% project contingency in the amount of \$2,378.40 for a total not-to-exceed amount of \$49,946.40 and further authorize the Mayor to sign 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.