

COUNCIL COMMUNICATION

From: The City Manager

Subject: Pavement Markings

Manager's Recommendation:

I recommend that a purchase order be issued to P. K. Contracting, Inc. in the amount of \$16,123.08 for fiscal year 2008-2009 for the purchase of sprayable pavement marking services for the Traffic Engineering Section.

This vendor meets all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35-14.44, of the Saginaw Code of Ordinances.

Funds for this service are available in Major Streets Fund Account No. 202-4621-791-7330.

Justification:

On June 15, 2004, the City received bids for the Pavement Marking 2004-2005 and 2005-2006 projects. There was a provision for a third year (July 1, 2006 to June 30, 2007) to hold the second year prices and the company complied. The company also held the price for the 2007-2008 fiscal year. The company was asked if they would honor the current bid prices for an additional year and they have complied with the request. This is for sprayable pavement marking services for the Traffic Engineering Section. The pavement markings are necessary to annually improve worn pavement markings on citywide major streets and bridges.

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.