

COUNCIL COMMUNICATION

From: The City Manager

Subject: Purchase Order Increase for PK Contracting, Inc.

Manager's Recommendation:

I recommend increasing Purchase Order No. 36587 issued to P. K. Contracting, Inc. be increased from \$16,123.08 to \$18,501.96 for fiscal year 2009 for additional pavement markings on City bridges and other portions of major streets.

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 202-4621-791-73.30 (\$2,378.88).

Justification:

On June 16, 2008, City Council approved issuance of a purchase order to PK Contracting, Inc. in the amount of \$16,123.08. This is for sprayable pavement marking services for the Traffic Engineering Division. The pavement marking is necessary to annually replace worn pavement markings on citywide major streets and bridges. The City of Saginaw Traffic Engineering Division bids out pavement marking services on an annual basis. In order to replace the worn pavement markings on the City bridges and other portions of major streets that were not done in fiscal year 2008, additional quantities of pavement markings were required. Therefore, we need to increase the existing purchase order by \$2,378.88 to \$18,501.96.

Council Action:

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