



Rochester Hills

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Master

File Number: 2021-0118

File ID: 2021-0118

Type: Purchase

Status: To Council

Version: 2

Reference: 2021-0118

Controlling Body: City Council
Regular Meeting

File Created Date : 03/29/2021

File Name: Request for Purchase Authorization - Concrete Program 2

Final Action:

Title label: Request for Purchase Authorization- DPS/ENG: Increase to the contract/blanket purchase order for the 2021 Concrete Road Replacement Construction Program #2 in the amount of \$119,542.80 with a 10% project contingency in the amount of \$11,954.24 for a new total not-to-exceed project amount of \$2,248,771.10; Koala-T Construction, Inc., Holly, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 060721 Agenda Summary.pdf, 041221 Agenda Summary.pdf, Bid Tab.pdf, 041221 Resolution.pdf

Enactment Number: RES0100-2021

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	04/12/2021	Adopted by Resolution				Pass

Text of Legislative File 2021-0118

Title

Request for Purchase Authorization- DPS/ENG: Increase to the contract/blanket purchase order for the 2021 Concrete Road Replacement Construction Program #2 in the amount of \$119,542.80 with a 10% project contingency in the amount of \$11,954.24 for a new total not-to-exceed project amount of \$2,248,771.10; Koala-T Construction, Inc., Holly, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the contract/blanket purchase order for the 2021 Concrete Road Replacement Construction Program #2 in the amount of \$119,542.80 with a 10% project contingency in the amount of \$11,954.28 for a total not-to-exceed project amount of \$2,248,771.10 and further authorizes the Mayor to execute a contract amendment on behalf of the City.