



Rochester Hills

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Master

File Number: 2020-0075

File ID: 2020-0075

Type: Purchase

Status: Draft

Version: 1

Reference: 2020-0075

Controlling Body: City Council
Regular Meeting

File Created Date : 02/26/2020

File Name: Request for Purchase Authorization - Concrete Road
Replacement Program

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Blanket purchase order/contract for the 2020 Concrete Road Replacement Program in the amount of \$2,270,181.00 with a 10% project contingency in the amount of \$227,018.10 for a total not-to-exceed amount of \$2,497,199.10; Koala-T Construction, Holly, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 031620 Agenda Summary.docx, Bid Tabulation.pdf,
Map.pdf

Enactment Number:

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:
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Text of Legislative File 2020-0075

Title

Request for Purchase Authorization - DPS/ENG: Blanket purchase order/contract for the 2020 Concrete Road Replacement Program in the amount of \$2,270,181.00 with a 10% project contingency in the amount of \$227,018.10 for a total not-to-exceed amount of \$2,497,199.10; Koala-T Construction, Holly, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the 2020 Concrete Road Replacement Program to Koala-T Construction, Holly, Michigan in the amount of \$2,270,181.00 with a 10% project contingency in the amount of \$227,018.10 for a total not-to-exceed amount of \$2,497,199.10 and further authorizes the Mayor to execute 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.