



Legislation Details (With Text)

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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

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 031620 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Map.pdf, 4. Resolution (Draft).pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------------|--------|--------|
| 3/16/2020 | 1 | City Council Regular Meeting | | |

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

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.