



Rochester Hills

1000 Rochester Hills Dr
Rochester Hills, MI 48309
(248) 656-4600
Home Page:
www.rochesterhills.org

Master

File Number: 2023-0142

File ID: 2023-0142

Type: Purchase

Status: To Council

Version: 2

Reference: 2023-0142

Controlling Body: City Council
Regular Meeting

File Created Date : 03/27/2023

File Name: Request for Purchase Authorization - 2023 Concrete Road Replacement Program

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Increase to contract/blanket purchase order for the 2023 Concrete Road and Sidewalk Replacement Program in the amount of \$450,000.00 for a new total not-to-exceed contract amount of \$2,751,414.90 and the initial 5% project contingency of \$115,070.95 for a revised total not-to-exceed project amount of \$2,866,485.85; Koala-T Construction Corporation, Holly, MI

Notes: RES0093-2023

Sponsors:

Enactment Date:

Attachments: 081423 Agenda Summary.pdf, 041723 Agenda Summary.pdf, Bid Tabulation.pdf, 2023 Concrete Program.pdf, 041723 Resolution.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:
1	City Council Regular Meeting	04/17/2023	Adopted by Resolution				Pass

Text of Legislative File 2023-0142

Title

Request for Purchase Authorization - DPS/ENG: Increase to contract/blanket purchase order for the 2023 Concrete Road and Sidewalk Replacement Program in the amount of \$450,000.00 for a new total not-to-exceed contract amount of \$2,751,414.90 and the initial 5% project contingency of \$115,070.95 for a revised total not-to-exceed project amount of \$2,866,485.85; Koala-T Construction Corporation, Holly, MI

Body

Resolved, that the Rochester Hills City Council hereby authorize an increase to the contract/blanket purchase order for the 2023 Concrete Road and Sidewalk Replacement Program in the amount of

\$450,000.00 for a new total not-to-exceed contract amount of \$2,751,414.90 and the initial 5% project contingency of \$115,070.95 for a revised total not-to-exceed project amount of \$2,866,485.85 to Koala-T Construction Corporation, Holly, Michigan and further authorizes the Mayor to execute the amendment on behalf of the City.