



# Rochester Hills

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## Master

**File Number: 2021-0118**

**File ID:** 2021-0118

**Type:** Purchase

**Status:** To Council

**Version:** 3

**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 \$122,760.00 with a 10% project contingency in the amount of \$12,276.00 for a new total not-to-exceed project amount of \$2,383,807.10; Koala-T Construction, Inc., Holly, MI

**Notes:** CC Reg Meeting - 4/12/2021 RES0100-2021  
CC Reg Meeting - 6/07/2021 RES0145-2021

**Sponsors:**

**Enactment Date:**

**Attachments:** 10112021 Agenda Summary.pdf, Engineers Estimate Snowden Ct.pdf, Snowden Ct Map.pdf, 060721 Agenda Summary.pdf, Brittany Ct. Add on 051921.pdf, Brittany Ct. proposal.pdf, 060721 Resolution.pdf, 041221 Agenda Summary.pdf, Bid Tab.pdf, 041221 Resolution.pdf

**Enactment Number:** RES0145-2021

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

**Related Files:**

### History of Legislative File

| Ver-<br>sion: | Acting Body:                 | Date:      | Action:               | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|------------------------------|------------|-----------------------|----------|-----------|-----------------|---------|
| 1             | City Council Regular Meeting | 04/12/2021 | Adopted by Resolution |          |           |                 | Pass    |
| 2             | City Council Regular Meeting | 06/07/2021 | 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 \$122,760.00 with a 10% project contingency in the amount of \$12,276.00 for a new total not-to-exceed project amount of \$2,383,807.10; 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 to Koala-T Construction, Inc., Holly, Michigan in the amount of \$122,760.00 with a 10% project contingency in the amount of \$12,276.00 for a new total not-to-exceed project amount of \$2,383,807.10 and further authorizes the Mayor to execute a contract amendment on behalf of the City.