



Rochester Hills

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Master

File Number: 2021-0118

File ID: 2021-0118

Type: Purchase

Status: To Council

Version: 1

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: Contract/Blanket Purchase Order for the 2021 Concrete Road Replacement Construction Program #2 in the amount of \$1,924,794.57 with a 10% project contingency in the amount of \$192,479.45 for a total not-to-exceed project amount of \$2,117,274.02; Koala-T Construction, Inc., Holly, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 041221 Agenda Summary.pdf, Bid Tab.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 2021-0118

Title

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for the 2021 Concrete Road Replacement Construction Program #2 in the amount of \$1,924,794.57 with a 10% project contingency in the amount of \$192,479.45 for a total not-to-exceed project amount of \$2,117,274.02; Koala-T Construction, Inc., Holly, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the 2021 Concrete Road Replacement Construction Program #2 to Koala-T Construction, Inc., Holly, Michigan in the amount of \$1,924,794.57 with a 10% project contingency in the amount of \$192,479.45 for a total not-to-exceed project amount of \$2,117,274.02 and further authorizes the Mayor to execute an agreement 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.