



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
248.656.4630
www.rochesterhills.org

Legislative File No: 2021-0118

TO: Mayor and City Council Members
FROM: Allan E. Schneck, P.E., Director Department of Public Services
DATE: April 12, 2021
SUBJECT: 2021 Concrete Road Replacement Construction Program #2
City File No. E21-005

REQUEST:

City Council is requested to authorize the award of a 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 to Koala-T Construction, Inc., Holly, Michigan and further authorizes the Mayor to execute an agreement on behalf of the City.

REASON FOR PURCHASE:

The City issued an Invitation to Bid for the 2021 Concrete Road Replacement Program #2 utilizing the MITN system, with four (4) bid responses received. Of the bid responses received, Koala-T Construction, Inc., was the lowest, responsive, responsible bidder. Award of the contract is recommended to Koala-T Construction, Inc.

PROCESS:

Vendor Name and Address:

Koala-T construction, Inc.
13448 Chateau Cove
Holly, MI 48442

Reason for Selection:

Lowest, responsive, responsible bidder

Method of Purchase:

Contract/Blanket Purchase Order

BUDGET:

Funding is included in the FY 2021 Adopted Budget

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Local Street	454.970000	LS-01: Local Street Rehabilitation Program	\$2,720,657.80	\$2,117,274.02	\$603,383.78

RECOMMENDATION:

It is recommended that City Council authorize the award of a 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 to Koala-T Construction, Inc., Holly, Michigan and further authorizes the Mayor to execute an agreement on behalf of the City.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		

Contract Reviewed by City Attorney Yes N/A