



Legislation Details

File #: 2023-0142 **Version:** 2

Type: Purchase **Status:** Passed

File created: 3/27/2023 **In control:** City Council Regular Meeting

On agenda: **Final action:** 8/14/2023

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

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 081423 Agenda Summary.pdf, 2. 041723 Agenda Summary.pdf, 3. Bid Tabulation.pdf, 4. 2023 Concrete Program.pdf, 5. 041723 Resolution.pdf, 6. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
8/14/2023	2	City Council Regular Meeting	Adopted by Resolution	Pass
4/17/2023	1	City Council Regular Meeting		