



Legislation Details (With Text)

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File created: 3/29/2021 **In control:** City Council Regular Meeting

On agenda: **Final action:** 10/11/2021

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

Sponsors:

Indexes: Blanket Purchase, Contract

Code sections:

Attachments: 1. 10112021 Agenda Summary.pdf, 2. Engineers Estimate Snowden Ct.pdf, 3. Snowden Ct Map.pdf, 4. 060721 Agenda Summary.pdf, 5. Brittany Ct. Add on 051921.pdf, 6. Brittany Ct. proposal.pdf, 7. 060721 Resolution.pdf, 8. 041221 Agenda Summary.pdf, 9. Bid Tab.pdf, 10. 041221 Resolution.pdf, 11. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
10/11/2021	3	City Council Regular Meeting	Adopted by Resolution	Pass
6/7/2021	2	City Council Regular Meeting	Adopted by Resolution	Pass
4/12/2021	1	City Council Regular Meeting	Adopted by Resolution	Pass

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

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.