

Legislation Text

File #: 2021-0118, Version: 3

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.