



Rochester Hills

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Master

File Number: 2026-0195

File ID: 2026-0195

Type: Purchase

Status: Draft

Version: 1

Reference: 2026-0195

Controlling Body: City Council
Regular Meeting

File Created Date : 04/14/2026

File Name: Request for Purchase Authorization - 2026 Concrete
Road Replacement Program

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2026 Concrete Road and Sidewalk Replacement Program in the amount of \$3,272,221.65 with a 10% project contingency in the amount of \$327,222.17 for a total not-to-exceed project amount of \$3,599,443.82; Koala-T Construction Corporation, Pontiac, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 042726 Agenda Summary.pdf, Bid Tabulation.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File 2026-0195

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2026 Concrete Road and Sidewalk Replacement Program in the amount of \$3,272,221.65 with a 10% project contingency in the amount of \$327,222.17 for a total not-to-exceed project amount of \$3,599,443.82; Koala-T Construction Corporation, Pontiac, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the 2026 Concrete Road and Sidewalk Replacement Program to Koala-T Construction Corporation, Pontiac, Michigan in the amount of \$3,272,221.65 with a 10% project contingency in the amount of \$327,222.17 for a total not-to-exceed contract amount of \$3,599,443.82 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.