



Legislation Details

File #: 2017-0104 **Version:** 1

Type: Purchase **Status:** Passed

File created: 3/2/2017 **In control:** City Council Regular Meeting

On agenda: **Final action:** 3/13/2017

Title: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2017 Pathway Rehabilitation Program in the amount of \$438,166.95 with a 10% project contingency in the amount of \$43,816.70 for a total not-to-exceed project amount of \$481,983.65; Florence Cement Company, Shelby Township, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Pathways, Purchase Authorization

Code sections:

Attachments: 1. 031317 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. OverallMap.pdf, 4. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
3/13/2017	1	City Council Regular Meeting	Adopted by Resolution	Pass