



Legislation Details

File #: 2016-0358 **Version:** 1

Type: Purchase **Status:** Passed

File created: 8/18/2016 **In control:** City Council Regular Meeting

On agenda: **Final action:** 8/29/2016

Title: Request for Purchase Authorization - DPS/GAR: Increase to Blanket Purchase Order for 21AA Road Gravel in the amount of \$10,000.00 for a new not-to-exceed amount of \$34,250.00; Richmond Transport, Inc., Lenox, MI

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 082916 Agenda Summary.pdf, 2. Tabulation 15-041.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
8/29/2016	1	City Council Regular Meeting	Adopted by Resolution	Pass