



## Legislation Details

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**File #:** 2019-0223      **Version:** 1

**Type:** Purchase      **Status:** Passed

**File created:** 5/8/2019      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 5/20/2019

**Title:** Request for Purchase Authorization - PARKS: Blanket Purchase Order/Contract for Tree Inventory and Management Plan in the amount of \$59,700.00 with a 5% project contingency in the amount of \$2,985.00 for a total not-to-exceed amount of \$62,685.00; Davey Resource Group, Inc., Kent, OH

**Sponsors:**

**Indexes:** Blanket Purchase, Contract, Parks, Purchase Authorization

**Code sections:**

**Attachments:** 1. 052019 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
5/20/2019	1	City Council Regular Meeting	Adopted by Resolution	Pass