



Legislation Details

File #: 2020-0075 **Version:** 1

Type: Purchase **Status:** Passed

File created: 2/26/2020 **In control:** City Council Regular Meeting

On agenda: **Final action:** 3/16/2020

Title: Request for Purchase Authorization - DPS/ENG: Blanket purchase order/contract for the 2020 Concrete Road Replacement Program in the amount of \$2,270,181.00 with a 10% project contingency in the amount of \$227,018.10 for a total not-to-exceed amount of \$2,497,199.10; Koala-T Construction, Holly, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 031620 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Map.pdf, 4. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
3/16/2020	1	City Council Regular Meeting		