



Legislation Details

File #: 2019-0170 **Version:** 1

Type: Purchase **Status:** Passed

File created: 4/12/2019 **In control:** City Council Regular Meeting

On agenda: **Final action:** 4/22/2019

Title: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the 2019 Asphalt Road Rehabilitation Program in the amount of \$3,497,330.00 with a 5% project contingency of \$174,866.50 for a total not-to-exceed project amount of \$3,672,196.50; Pro-Line Asphalt Paving Corp., Washington Township, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 042219 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Map.pdf, 4. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
4/22/2019	1	City Council Regular Meeting		