



## Legislation Details

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**File #:** 2018-0170      **Version:** 1  
**Type:** Purchase      **Status:** Passed  
**File created:** 4/24/2018      **In control:** City Council Regular Meeting  
**On agenda:**      **Final action:** 5/7/2018  
**Title:** Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2018 Pathway Rehabilitation Program in the amount of \$937,962.00 with a 10% project contingency in the amount of \$93,796.20 for a total not-to-exceed project amount of \$1,031,758.20; Pro-Line Asphalt Paving Corp., Washington, MI

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 050718 Agenda Summary.pdf, 2. Bid Tab.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
5/7/2018	1	City Council Regular Meeting	Adopted by Resolution	Pass