



Legislation Details

File #: 2019-0100 **Version:** 2

Type: Purchase **Status:** Passed

File created: 2/27/2019 **In control:** City Council Regular Meeting

On agenda: **Final action:** 12/2/2019

Title: Request for Purchase Authorization - DPS/GAR: Increase to the blanket purchase order for purchase of 23A Road Gravel in the amount of \$22,000.00 for a new not-to-exceed amount of \$52,000.00 through December 31, 2020; Richmond Transport, Inc., Lenox, MI

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 120219 Agenda Summary.pdf, 2. 031119 Agenda Summary.pdf, 3. Bid Tabulation.pdf, 4. 031119 Resolution (Draft).pdf, 5. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
12/2/2019	2	City Council Regular Meeting	Adopted by Resolution	Pass
3/11/2019	1	City Council Regular Meeting	Adopted by Resolution	Pass