



Legislation Details

File #: 2019-0122 **Version:** 1

Type: Purchase **Status:** Passed

File created: 3/13/2019 **In control:** City Council Regular Meeting

On agenda: **Final action:** 3/25/2019

Title: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the Auburn Road Alley and Parking Lot Improvements Project in the amount of \$2,317,702.20 with a 10% project contingency in the amount of \$231,770.22 for a total not-to-exceed amount of \$2,549,472.42; Pro-Line Asphalt Paving Corp., Washington, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 032519 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
3/25/2019	1	City Council Regular Meeting	Adopted by Resolution	Pass