



## Legislation Details

**File #:** 2017-0093      **Version:** 2

**Type:** Purchase      **Status:** Passed

**File created:** 2/28/2017      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 12/4/2017

**Title:** Request for Purchase Authorization - DPS/GAR: Increase to Blanket Purchase Order for 21AA Natural Stone in the amount of \$15,000.00 for a new not-to-exceed amount of \$40,740.00 through December 31, 2018; Osburn Industries, Inc., Taylor, MI

**Sponsors:**

**Indexes:** Blanket Purchase, Purchase Authorization

**Code sections:**

**Attachments:** 1. 120417 Agenda Summary.pdf, 2. 031317 Agenda Summary.pdf, 3. BID Tabulation.pdf, 4. 031317 Resolution.pdf, 5. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
12/4/2017	2	City Council Regular Meeting	Adopted by Resolution	Pass
3/13/2017	1	City Council Regular Meeting	Adopted by Resolution	Pass