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File #:	2019	9-0137 Version: 1				
Туре:	Purc	chase	Status:	Passed		
File created:	3/20)/2019	In control:	City Council Regular Meeting		
On agenda:			Final action:	4/8/2019		
Title:	Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the School Road and John R Road Improvement projects in the amount of \$1,173,710.00 with a 10% project contingency in the amount of \$117,371.00 for a total not-to-exceed cost of \$1,291,081.00; Pro-Line Asphalt Paving Corp., Washington, MI					
Sponsors:						
Indexes:	Blanket Purchase, Contract, Purchase Authorization					
Code sections:						
Attachments:	1. 040819 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. School & John R Improvements.pdf, 4. Resolution (Draft).pdf					
Date	Ver.	Action By	Acti	on	Result	
4/8/2019	1	City Council Regular Mee	eting			