



Legislation Details

File #: 2019-0171 **Version:** 1

Type: Purchase **Status:** Passed

File created: 4/12/2019 **In control:** City Council Regular Meeting

On agenda: **Final action:** 5/6/2019

Title: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the 2019 Concrete Road Replacement Program in the amount of \$2,478,875.00 with a 5% project contingency in the amount of \$123,943.75 for a total not-to-exceed project amount of \$2,602,818.75; Florence Cement Company, Shelby Township, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 050619 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Grosvenor_Yorktowne.pdf, 4. Kendal_Windrift.pdf, 5. NotreDame.pdf, 6. Oakrock.pdf, 7. Parkland.pdf, 8. Pembroke.pdf, 9. Primrose_Mayapple.pdf, 10. Ridgecrest_Fairfield.pdf, 11. Overview.pdf, 12. Alternate Resolution - Option 1.pdf, 13. Resolution - Option 2 (Draft).pdf

Date	Ver.	Action By	Action	Result
5/6/2019	1	City Council Regular Meeting	Adopted by Resolution	Pass