



## Legislation Details

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**File #:** 2022-0116      **Version:** 1

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

**File created:** 3/9/2022      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 3/21/2022

**Title:** Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for the 2022 Asphalt Rehabilitation Program in the amount of \$2,047,185.00 with a 10% project contingency in the amount of \$204,718.50 for a total not-to-exceed project amount of \$2,251,903.50; Pro-Line Asphalt Paving Corp., Washington, MI

**Sponsors:**

**Indexes:** Blanket Purchase, Contract, Purchase Authorization

**Code sections:**

**Attachments:** 1. 032122 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Resolution (Draft).pdf

| Date      | Ver. | Action By                    | Action                | Result |
|-----------|------|------------------------------|-----------------------|--------|
| 3/21/2022 | 1    | City Council Regular Meeting | Adopted by Resolution | Pass   |