



Legislation Details

File #: 2023-0149 **Version:** 2

Type: Purchase **Status:** Passed

File created: 3/30/2023 **In control:** City Council Regular Meeting

On agenda: 12/11/2023 **Final action:** 12/11/2023

Title: Request for Purchase Authorization - DPS/ENG: Increase to the contract/blanket purchase order for construction engineering services for the Bloomer Park Parking Lot Reconstruction Project in the amount of \$57,000.00 for a new not-to-exceed contract amount of \$392,356.00; Nowak & FrausEngineers, Pontiac, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 121123 Agenda Summary.pdf, 2. Proposal.pdf, 3. 041723 Agenda Summary.pdf, 4. 041723 Resolution.pdf, 5. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
12/11/2023	2	City Council Regular Meeting	Adopted by Resolution	Pass
4/17/2023	1	City Council Regular Meeting		