



## Legislation Details

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**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		