



## Legislation Details

---

**File #:** 2022-0107      **Version:** 1

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

**File created:** 3/3/2022      **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 Waterview Drive Reconstruction and Leach Road Sidewalk Project in the amount of \$2,168,115.25 with a 10% project contingency in the amount of \$216,811.52 for a total not-to-exceed project amount of \$2,384,926.77; 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