



Legislation Details

File #: 2023-0141 **Version:** 1

Type: Purchase **Status:** Passed

File created: 3/27/2023 **In control:** City Council Regular Meeting

On agenda: **Final action:** 4/17/2023

Title: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the 2023 Asphalt Road and Pathway Rehabilitation Project and Speed Hump Program in the amount of \$3,494,825.00 with a 5% project contingency in the amount of \$174,741.25 for a total not-to-exceed project amount of \$3,669,566.25; Pro-Line Asphalt Paving Corp., Washington, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 041723 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Site Plan.pdf, 4. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
4/17/2023	1	City Council Regular Meeting		