



Legislation Details

File #: 2022-0117 **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 Auburn Road Rehabilitation and Water Main Replacement Project in the amount of \$8,090,118.97 with a 10% project contingency in the amount of \$809,011.90 for a total not-to-exceed project amount of \$8,899,130.87; Pamar Enterprises, New Haven, 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