



Legislation Details

File #: 2023-0047 **Version:** 1

Type: Purchase **Status:** Passed

File created: 1/30/2023 **In control:** City Council Regular Meeting

On agenda: **Final action:** 2/27/2023

Title: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for 21AA and 23A Natural Stone - Road Gravel and 21AA Crushed Concrete Aggregates in the amount not-to-exceed \$111,860.00 through December 31, 2024; Dani's Transport, S. Rockwood, MI,

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 022723 Agenda Summary.pdf, 2. Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
2/27/2023	1	City Council Regular Meeting	Adopted by Resolution	Pass