



Legislation Details (With Text)

File #: 17-244 **Version:** 1 **Name:**

Type: Report Action Item **Status:** Passed

File created: 2/23/2017 **In control:** Finance Committee

On agenda: 3/1/2017 **Final action:** 3/1/2017

Title: Request to award Unit CC-17 Bridge Maintenance to NuGen Johnson, LLC in an amount not to exceed \$192,925.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Award of Contract Unit CC-17.pdf

Date	Ver.	Action By	Action	Result
3/1/2017	1	Finance Committee	recommended for approval	Pass
3/1/2017	1	Common Council	approved	Pass

Request to award Unit CC-17 Bridge Maintenance to NuGen Johnson, LLC in an amount not to exceed \$192,925.