



## Legislation Details

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**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