



## Legislation Details (With Text)

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**File #:** 21-0722      **Version:** 1      **Name:**

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

**File created:** 5/20/2021      **In control:** Finance Committee

**On agenda:** 5/24/2021      **Final action:** 6/2/2021

**Title:** Request to award Unit AA-21 Pacific Street over Peabody Park Bridge Maintenance to Norcon Corporation in the amount of \$207,717 with a 15% contingency of \$31,157 for a project total not to exceed \$238,874

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Award of Contract Unit AA-21.pdf

Date	Ver.	Action By	Action	Result
6/2/2021	1	Common Council	approved	Pass
5/24/2021	1	Finance Committee	recommended for approval	Pass

Request to award Unit AA-21 Pacific Street over Peabody Park Bridge Maintenance to Norcon Corporation in the amount of \$207,717 with a 15% contingency of \$31,157 for a project total not to exceed \$238,874