



Legislation Text

File #: ID# 17-090, **Version:** 1

Purchase of Class II Base Material from Chandler Aggregates Inc. for the RV Resort Storage Project (CIP Project #Z40007)

1. Authorize the City Manager to execute the Purchase Order in the amount of \$45,000.00.
2. Authorize the City Manager to execute a Purchase Change Order not to exceed the 10% contingency amount of \$4,500.00 for adjustments in the material estimate quantities as needed.