

Legislation Text

File #: ID# 19-758, Version: 1

Purchase of Concrete from Superior Ready Mix Concrete, LP for the City Public Works Trash Yard Project (CIP Project #Z20023)

- 1. Authorize the City Manager to execute the Purchase Order in the amount of \$81,869.53.
- 2. Authorize the City Manager to execute a Purchase Change Order not to exceed the 10% contingency amount of \$8,186.95 for adjustments in the material estimate quantities as needed.