



Legislation Details

File #: 20-735 **Version:** 1

Type: BID, RFP, RFQ, COOP, SOLE SOURCE, OPTION YEAR **Status:** Agenda Ready

File created: 6/22/2020 **In control:** City Manager Procurement Awards

On agenda: 7/1/2020 **Final action:**

Title: Approve the award of Change Order #1 to Contract 20-005, 2020 Street Resurfacing Program - MFT, to R.W. Dunteman Company for an amount of \$78,900 and a total amount not to exceed \$5,447,900

Sponsors:

Indexes:

Code sections:

Attachments: 1. Change Oder 1_2020 MFT

Date	Ver.	Action By	Action	Result
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