



Legislation Details

File #: 2021-0130 **Version:** 1

Type: Purchase **Status:** Passed

File created: 3/31/2021 **In control:** City Council Regular Meeting

On agenda: **Final action:** 4/12/2021

Title: Request for Purchase Authorization - Blanket Purchase Order for the repair of the screen wall located at the Department of Public Services Building in the amount of \$35,490.00 with a 10% project contingency in the amount of \$3,549.00 for a total not-to-exceed project budget amount of \$39,039.00; Poe Restoration and Waterproofing Company, Oak Park, MI

Sponsors:

Indexes: Blanket Purchase, Contract

Code sections:

Attachments: 1. 041221 Agenda Summary.pdf, 2. Proposal Summary.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
4/12/2021	1	City Council Regular Meeting	Adopted by Resolution	Pass