



## Legislation Details

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**File #:** 2019-0238      **Version:** 1  
**Type:** Purchase      **Status:** Passed  
**File created:** 5/22/2019      **In control:** City Council Regular Meeting  
**On agenda:**      **Final action:** 6/3/2019  
**Title:** Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for concrete floor application at the Department of Public Services parking garage in the amount of \$45,000.00 plus a 10% project contingency in the amount of \$4,500.00 for a total not-to-exceed amount of \$49,500.00; Concrete Floor Treatment, Inc., Westland, MI

**Sponsors:**

**Indexes:** Blanket Purchase, Contract, Purchase Authorization

**Code sections:**

**Attachments:** 1. 060319 Agenda Summary.pdf, 2. Proposal Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
6/3/2019	1	City Council Regular Meeting	Adopted by Resolution	Pass