



Legislation Details

File #: 2021-0574 **Version:** 1
Type: Purchase **Status:** Passed
File created: 12/21/2021 **In control:** City Council Regular Meeting
On agenda: **Final action:** 1/10/2022
Title: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for water service repair parts in the total amount not-to-exceed \$86,000.00 through December 31, 2022; Ferguson Waterworks, Warren, MI

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 011022 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
1/10/2022	1	City Council Regular Meeting	Adopted by Resolution	Pass