



Legislation Details

File #: 2022-0250 **Version:** 1

Type: Purchase **Status:** Passed

File created: 5/9/2022 **In control:** City Council Regular Meeting

On agenda: **Final action:** 5/23/2022

Title: Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for the purchase and installation of overhead doors at Fire Station 1 in the amount of \$125,282.00 with a 10% project contingency in the amount of \$12,528.20 for a total not-to-exceed contract amount of \$137,810.20; Secure Door, LLC., Mt. Clemens, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 052322 Agenda Summary.pdf, 2. Proposal Summary.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
5/23/2022	1	City Council Regular Meeting	Adopted by Resolution	Pass