



## 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