



AGENDA ITEM SUMMARY FORM

MEETING DATE: 5/17/24

PREPARED BY:

AGENDA ITEM CONTENT:

AGENDA ITEM SECTION: Bid Awards/Purchases

BUDGETED AMOUNT: \$19,000

FUNDS REQUESTED: \$16,468.24

FUND: 101-336-982-0000

EXECUTIVE SUMMARY:

RECOMMENDATION:

To approve the purchase of new multi gas air monitors from the most qualified bidder through the Michigan Inter-governmental Network (MITN) bid process, to All Safe Industries Inc. in the amount of \$16,468.24 from account #101-336-982-0000.