

Rochester Hills

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Master

File Number: 2023-0045

File ID: 2023-0045 Type: Purchase Status: Consent Agenda

Version: 1 Reference: 2023-0045 Controlling Body: City Council

Regular Meeting

File Created Date: 01/30/2023

File Name: Reguest for Purchase Authorization - 6AC Natural Final Action:

Stone and Class II Fill Sand

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for 6AC

Natural Stone and Class II Fill Sand Aggregate in the amount not-to-exceed \$22,880.00 through December 31, 2024; Bedrock Express LTD, Ortonville, MI

Notes:

Sponsors: Enactment Date:

Attachments: 022723 Agenda Summary.pdf, Tabulation.pdf Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

Related Files:

History of Legislative File

 Ver- Acting Body:
 Date:
 Action:
 Sent To:
 Due Date:
 Return
 Result:

 sion:
 Date:

Text of Legislative File 2023-0045

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for 6AC Natural Stone and Class II Fill Sand Aggregate in the amount not-to-exceed \$22,880.00 through December 31, 2024; Bedrock Express LTD, Ortonville, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for 6AC Natural Stone and Class II Fill Sand Aggregate to Bedrock Express LTD, Ortonville, Michigan in the amount not-to-exceed \$22,880.00 through December 31, 2024.