

Rochester Hills

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Master

File Number: 2018-0018

File ID: 2018-0018 Type: Purchase Status: To Council

Version: 1 Reference: 2018-0018 Controlling Body: City Council

Regular Meeting

File Created Date: 01/19/2018

File Name: Request for Purchase Authorization - Ready Mix Final Action:

Concrete

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

ready mix concrete materials in the amount not-to-exceed \$140,860.00 through December 31, 2019; Paragon Ready Mix, Utica, MI; Superior Materials, LLC,

Farmington Hills, MI

Notes:

Sponsors: Enactment Date:

Attachments: 022618 Agenda Summary.pdf, Bid Tabulation.pdf Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

History of Legislative File

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

 sion:
 Date:

Text of Legislative File 2018-0018

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for ready mix concrete materials in the amount not-to-exceed \$140,860.00 through December 31, 2019; Paragon Ready Mix, Utica, MI; Superior Materials, LLC, Farmington Hills, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for ready mix concrete materials to Paragon Ready Mix, Utica, Michigan as the primary vendor and Superior Materials, LLC, Farmington Hills, Michigan as the secondary vendor in the amount not-to-exceed \$140,860.00 through December 31, 2019.