

Rochester Hills

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Master

File Number: 2019-0035

File ID: 2019-0035 Type: Purchase Status: Consent Agenda

Version: 1 Reference: 2019-0035 Controlling Body: City Council

Regular Meeting

File Created Date: 01/18/2019

File Name: Request for Purchase Authorization - 21AA Crushed Final Action:

Concrete

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for 21AA Crushed

Concrete in the amount not-to-exceed \$22,000.00 through December 31, 2020; Osburn

Industries, Inc., Taylor, MI

Notes:

Sponsors: Enactment Date:

Attachments: 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 2019-0035

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for 21AA Crushed Concrete in the amount not-to-exceed \$22,000.00 through December 31, 2020; Osburn Industries, Inc., Taylor, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for 21AA Crushed Concrete to Osburn Industries, Inc., Taylor, Michigan in the amount not-to-exceed \$22,000.00 through December 31, 2020.