



Rochester Hills

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Master

File Number: 2019-0099

File ID: 2019-0099

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2019-0099

Controlling Body: City Council
Regular Meeting

File Created Date : 02/27/2019

File Name: Request for Purchase Authorization - 21AA Limestone

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for 21AA Limestone in the amount not-to-exceed \$42,340.00 through December 31, 2020; Gary's Transport, Inc., Macomb, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 031119 Agenda Summary.pdf, Bid Tabulation.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 2019-0099

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for 21AA Limestone in the amount not-to-exceed \$42,340.00 through December 31, 2020; Gary's Transport, Inc., Macomb, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order to Gary's Transport, Macomb, Michigan for the purchase of 21AA Limestone in the amount not-to-exceed \$42,340.00 through December 31, 2020.