

Rochester Hills

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Master

File Number: 2019-0100

File ID: 2019-0100 Type: Purchase Status: Consent Agenda

Version: 1 Reference: 2019-0100 Controlling Body: City Council

Regular Meeting

File Created Date: 02/27/2019

File Name: Request for Purchase Authorization - 23A Road Gravel Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for 23A Road

Gravel in the amount not-to-exceed \$30,000.00 through December 31, 2020; Richmond

Transport, Lenox, 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- Acting Body:	Date:	Action:	Sent To:	Due Date:	Return	Result:
sion:					Date:	

Text of Legislative File 2019-0100

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for 23A Road Gravel in the amount not-to-exceed \$30,000.00 through December 31, 2020; Richmond Transport, Lenox, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order to Richmond Transport, Lenox, Michigan for the purhcase of 23A Road Gravel in the amount not-to-exceed \$30,000.00 through December 31, 2020.