

Rochester Hills

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Master

File Number: 2019-0034

File ID: 2019-0034 Type: Purchase Status: Consent Agenda

Version: 1 Reference: 2019-0034 Controlling Body: City Council

Regular Meeting

File Created Date: 01/18/2019

File Name: Request for Purchase Authorization - 5G and 22X Slag Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for 5G Slag and

22X Slag in the amount not-to-exceed \$17,000.00 through December 31, 2020; Gary's

Transport, Inc., Macomb, 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 2019-0034

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for 5G Slag and 22X Slag in the amount not-to-exceed \$17,000.00 through December 31, 2020; Gary's Transport, Inc., Macomb, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for 5G Slag and 22X Slag to Gary's Transport, Inc., Macomb, Michigan in the amount not-to-exceed \$17,000.00 through December 31, 2020.