



Rochester Hills

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Master

File Number: 2016-0358

File ID: 2016-0358

Type: Purchase

Status: To Council

Version: 1

Reference: 2016-0358

Controlling Body: City Council
Regular Meeting

File Created Date : 08/18/2016

File Name: Request for Purchase Authorization - Blanket
Increase to 21AA Aggregate

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Increase to Blanket
Purchase Order for 21AA Road Gravel in the amount of \$10,000.00 for a new
not-to-exceed amount of \$34,250.00; Richmond Transport, Inc., Lenox, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 082916 Agenda Summary.pdf, Tabulation 15-041.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 2016-0358

Title

Request for Purchase Authorization - DPS/GAR: Increase to Blanket Purchase Order for 21AA Road Gravel in the amount of \$10,000.00 for a new not-to-exceed amount of \$34,250.00; Richmond Transport, Inc., Lenox, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase Order for 21AA Road Gravel to Richmond Transport, Inc., Lenox, Michigan in the amount of \$10,000 for a new not-to-exceed amount of \$34,250.00.