



Rochester Hills

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Master

File Number: 2017-0055

File ID: 2017-0055

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2017-0055

Controlling Body: City Council
Regular Meeting

File Created Date : 02/06/2017

File Name: Request for Purchase Authorization - Cold Patching
Materials

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for Cold Patch Material in the amount not-to-exceed \$49,260.00 through December 31, 2018; ACE-Saginaw Paving Company, Saginaw, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 022717 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 2017-0055

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for Cold Patch Material in the amount not-to-exceed \$49,260.00 through December 31, 2018; ACE-Saginaw Paving Company, Saginaw, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to ACE-Saginaw Paving Company, Saginaw, Michigan for cold patch material in the amount not-to-exceed \$49,260.00 through December 31, 2018.