



Legislation Details (With Text)

File #: 2017-0093 **Version:** 2

Type: Purchase **Status:** Passed

File created: 2/28/2017 **In control:** City Council Regular Meeting

On agenda: **Final action:** 12/4/2017

Title: Request for Purchase Authorization - DPS/GAR: Increase to Blanket Purchase Order for 21AA Natural Stone in the amount of \$15,000.00 for a new not-to-exceed amount of \$40,740.00 through December 31, 2018; Osburn Industries, Inc., Taylor, MI

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 120417 Agenda Summary.pdf, 2. 031317 Agenda Summary.pdf, 3. BID Tabulation.pdf, 4. 031317 Resolution.pdf, 5. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
12/4/2017	2	City Council Regular Meeting	Adopted by Resolution	Pass
3/13/2017	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/GAR: Increase to Blanket Purchase Order for 21AA Natural Stone in the amount of \$15,000.00 for a new not-to-exceed amount of \$40,740.00 through December 31, 2018; Osburn Industries, Inc., Taylor, MI

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase Order for 21AA Natural Stone to Osburn Industries, Inc., Taylor, Michigan in the amount of \$15,000.00 for a new not-to-exceed amount of \$40,740.00 through December 31, 2018.