



Rochester Hills

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Legislation Details

File #: 2019-0099 **Version:** 1

Type: Purchase **Status:** Passed

File created: 2/27/2019 **In control:** City Council Regular Meeting

On agenda: **Final action:** 3/11/2019

Title: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for 21AA Limestone in the amount not-to-exceed \$42,340.00 through December 31, 2020; Gary's Transport, Inc., Macomb, MI

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 031119 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
3/11/2019	1	City Council Regular Meeting	Adopted by Resolution	Pass