



Legislation Details (With Text)

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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

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

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order to Gary's Transport, Macomb, Michigan for the purchase of 21AA Limestone in the amount not-to-exceed \$42,340.00 through December 31, 2020.