



## Legislation Details (With Text)

**File #:** 2019-0100      **Version:** 2

**Type:** Purchase      **Status:** Passed

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

**On agenda:**      **Final action:** 12/2/2019

**Title:** Request for Purchase Authorization - DPS/GAR: Increase to the blanket purchase order for purchase of 23A Road Gravel in the amount of \$22,000.00 for a new not-to-exceed amount of \$52,000.00 through December 31, 2020; Richmond Transport, Inc., Lenox, MI

**Sponsors:**

**Indexes:** Blanket Purchase, Purchase Authorization

**Code sections:**

**Attachments:** 1. 120219 Agenda Summary.pdf, 2. 031119 Agenda Summary.pdf, 3. Bid Tabulation.pdf, 4. 031119 Resolution (Draft).pdf, 5. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
12/2/2019	2	City Council Regular Meeting	Adopted by Resolution	Pass
3/11/2019	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/GAR: Increase to the blanket purchase order for purchase of 23A Road Gravel in the amount of \$22,000.00 for a new not-to-exceed amount of \$52,000.00 through December 31, 2020; Richmond Transport, Inc., Lenox, MI

**Resolved,** that the Rochester Hills City Council hereby authorizes an increase to the blanket purchase order for 23A Road Gravel to Richmond Transport, Inc., Lenox, Michigan in the amount of \$22,000.00 for a new not-to-exceed amount of \$52,000.00 through December 31, 2020.