

## Rochester Hills Master Report

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Home Page:
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File Number: 2004-1155

File Number: 2004-1155 File Type: Purchase Status: Consent Agenda

Version: 1 Reference: Controlling Body: City Council

Requester: DPS/Engineering Cost: \$64,000.00 Introduced: 11/19/2004

File Name: 22A Gravel Final Action:

Title: Request for Purchase Authorization - DPS: 22A Gravel, blanket purchase order

not-to-exceed \$64,000.00; Tri-City Aggregates, Holly, Michigan

Notes: Tri-City Aggregates

PO Box 182

14300 Shields Road Holly, MI 48442

Code Sections: Agenda Date:

Indexes: Blanket Purchase, Purchase Authorization, Roads Agenda Number:

Sponsors: Enactment Date:

Attachments: Bid Tabulation.pdf, Agenda Summary.pdf Enactment Number:

## **History of Legislative File**

Ver- Acting Body: Date: Action: Sent To: Due Date: Return Result: sion: Date:

## Text of Legislative File 2004-1155

..title

Request for Purchase Authorization - DPS: 22A Gravel, blanket purchase order not-to-exceed \$64,000.00; Tri-City Aggregates, Holly, Michigan

..body

Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Tri-City Aggregates, of Holly, Michigan, as the Primary Vendor and Edward C. Levy Company, of Detroit, Michigan, as the Secondary Vendor as the lowest, responsive, responsible bidder for the purchase of 22A Gravel, in the total amount not-to-exceed \$64,000.00 through December 31, 2006.

Further Resolved that the Mayor is authorized to execute the contract on behalf of the City.