



Rochester Hills Master Report

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File Number: 2005-0799

File Number: 2005-0799 **File Type:** Purchase **Status:** To Council
Version: 1 **Reference:** **Controlling Body:** City Council
Regular Meeting
Requester: DPS/Engineering **Cost:** \$111,869.00 **Introduced:** 11/22/2005
File Name: Water Tap Crew Truck **Final Action:**

Title: Request for Purchase Authorization - DPS: One (1) new Water Tap Crew Truck, purchase order not-to-exceed \$111,869.00; Wolverine Truck Sales, Dearborn, MI

Notes: Wolverine Truck Sales
3550 Wyoming
Dearborn, MI 48120

Code Sections:

Indexes: Purchase Authorization, Vehicles, Water

Sponsors:

Attachments: Agenda Summary.pdf, Tabulation.pdf

Agenda Date:

Agenda Number:

Enactment Date:

Enactment Number:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 2005-0799

..title

Request for Purchase Authorization - DPS: One (1) new Water Tap Crew Truck, purchase order not-to-exceed \$111,869.00; Wolverine Truck Sales, Dearborn, MI

..body

Resolved, that the Rochester Hills City Council hereby approves a purchase order to Wolverine Truck Sales, Dearborn, Michigan for one (1) new Water Tape Crew Truck in the amount of \$111,869.00 as the lowest, responsive, responsible bidder that met specifications.