

Rochester Hills

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Master

File Number: 2010-0048

File ID: 2010-0048 Type: Purchase Status: Consent Agenda

Version: 1 Reference: Controlling Body: City Council

Regular Meeting

File Created Date: 01/27/2010

File Name: 22A Road Gravel. Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for 22A Road Gravel

in the amount not-to-exceed \$36,000.00 through December 31, 2010; Tri-City Aggregates, Inc.,

Holly, MI

Notes: Tri-City Aggregates, Inc.

PO Box 182 Holly, MI 48442

Sponsors: Enactment Date:

Attachments: Agenda Summary.pdf Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

History of Legislative File

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

Text of Legislative File 2010-0048

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for 22A Road Gravel in the amount not-to-exceed \$36,000.00 through December 31, 2010; Tri-City Aggregates, Inc., Holly, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for 22A Road Gravel to Tri-City Aggregates, Inc., Holly, Michigan in the amount not-to-exceed \$36,000.00 through December 31, 2010.