



Rochester Hills

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Master

File Number: 2007-0865

File ID: 2007-0865

Type: Purchase

Status: Consent Agenda

Version: 2

Reference: 2007-0865

Controlling Body: City Council
Regular Meeting

File Created Date : 12/07/2007

File Name: 5G Slag

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Increase of Blanket Purchase Order for 5G Slag in the amount of \$6500.00 for a total not-to-exceed amount of \$17,000.00; Edward C. Levy Co., Detroit, MI

Notes: Edward C. Levy Co.
8800 Dix Avenue
Detroit, MI 48209

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf ,010708 Agenda Summary.pdf
,010708 Extension Letter.pdf ,010708 Bid
Tabulation.pdf ,010708 Resolution..pdf

Enactment Number: RES0387-2007

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	01/07/2008	Adopted by Resolution				Pass
2	City Council Regular Meeting	02/25/2008					

Text of Legislative File 2007-0865

Title

Request for Purchase Authorization - DPS/GAR: Increase of Blanket Purchase Order for 5G Slag in the amount of \$6500.00 for a total not-to-exceed amount of \$17,000.00; Edward C. Levy Co., Detroit, MI

Body

Resolved that the Rochester Hills City Council hereby authorizes the increase of the Blanket Purchase Order to Edward C. Levy Co., Detroit, Michigan for the purchase of 5G Slag in the amount of \$6500.00 for a total not-to-exceed amount of \$17,000.00 through December 31, 2008.