



Rochester Hills

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Master

File Number: 2017-0094

File ID: 2017-0094

Type: Purchase

Status: Passed

Version: 2

Reference: 2017-0094

Controlling Body: City Council
Regular Meeting

File Created Date : 02/28/2017

File Name: Request for Purchase Authorization - 22A Road Gravel

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Increase to Blanket Purchase Order for 22A Road Gravel in the amount of \$25,000.00 for a new not-to-exceed amount of \$49,260.00 through December 31, 2018; Tri-City Aggregates, Holly, MI

Notes: 3/13/2017 V1 RES0077-2017

Sponsors:

Enactment Date:

Attachments: 120417 Agenda Summary.pdf, 031317 Agenda Summary.pdf, BID Tabulation.pdf, 031317 Resolution.pdf

Enactment Number: RES0077-2017

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	03/13/2017	Adopted by Resolution				Pass

Text of Legislative File 2017-0094

Title

Request for Purchase Authorization - DPS/GAR: Increase to Blanket Purchase Order for 22A Road Gravel in the amount of \$25,000.00 for a new not-to-exceed amount of \$49,260.00 through December 31, 2018; Tri-City Aggregates, Holly, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase Order for 22A Road Gravel to Tri-City Aggregates, Inc., Holly, Michigan in the amount of \$25,000.00 for a new not-to-exceed amount of \$49,260.00 through December 31, 2018.