

Rochester Hills

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Master

File Number: 2011-0479

File ID: 2011-0479 Type: Purchase Status: Consent Agenda

Version: 1 Reference: Controlling Body: City Council

Regular Meeting

File Created Date: 11/02/2011

File Name: Request to purchase 5G Slag. Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for 5G Slag in the

amount not-to-exceed \$16,250.00 through December 31, 2013; Edward C. Levy Company,

Detroit, MI

Notes: Edward C. Levy Company

8800 Dix Avenue Detroit MI 48209

Sponsors: Enactment Date:

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

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	11/14/2011					

Text of Legislative File 2011-0479

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for 5G Slag in the amount not-to-exceed \$16,250.00 through December 31, 2013; Edward C. Levy Company, Detroit, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for 5G Slag to Edward C. Levy Company, Detroit, Michigan in the amount not-to-exceed \$16,250.00 through December 31, 2013.