

# **Rochester Hills**

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## Master

File Number: 2025-0047

File ID: 2025-0047	Type: Purchase	Status: Draft
Version: 1	Reference: 2025-0047	Controlling Body: City Council Regular

Meeting

File Created Date: 01/29/2025

File Name: Request for Purchase Authorization - Brine Solution Final Action:

and Application

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for Brine in the amount

not-to-exceed \$15,000.00 through December 31, 2026; Big Barney's Road Maintenance, Inc.

Howell, MI

Notes:

Sponsors: Enactment Date:

Attachments: 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 2025-0047

#### Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for Brine in the amount not-to-exceed \$15,000.00 through December 31, 2026; Big Barney's Road Maintenance, Inc. Howell, MI

### Body

**Resolved**, that the Rochester Hills City Council hereby authorizes a blanket purchase order for Brine to Big Barney's Road Maintenance, Inc., Howell, Michigan in the amount not-to-exceed \$15,000.00 through December 31, 2026.

**Further Resolved**, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.