



Rochester Hills

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Master

File Number: 2023-0047

File ID: 2023-0047

Type: Purchase

Status: To Council

Version: 1

Reference: 2023-0047

Controlling Body: City Council
Regular Meeting

File Created Date : 01/30/2023

File Name: Request for Purchase Authorization - 21AA and 23A
Natural Stone, Road Gravel, and 21AA Crushed
Concrete

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for
21AA and 23A Natural Stone - Road Gravel and 21AA Crushed Concrete
Aggregates in the amount not-to-exceed \$111,860.00 through December 31,
2024; Dani's Transport, S. Rockwood, MI,

Notes:

Sponsors:

Enactment Date:

Attachments: 022723 Agenda Summary.pdf, Tabulation.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 2023-0047

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for 21AA and 23A Natural Stone - Road Gravel and 21AA Crushed Concrete Aggregates in the amount not-to-exceed \$111,860.00 through December 31, 2024; Dani's Transport, S. Rockwood, MI,

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for 21AA and 23A Natural Stone - Road Gravel and 21AA Crushed Concrete Aggregates to Dani's Transport, S. Rockwood, Michigan in the amount not-to-exceed \$111,860.00 through December 31, 2024.