



Legislation Details

File #: 2009-0104 **Version:** 1

Type: Purchase **Status:** Passed

File created: 2/27/2009 **In control:** City Council Regular Meeting

On agenda: **Final action:** 3/16/2009

Title: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for Ready Mix Concrete Materials in the amount not-to-exceed \$131,000.00; Primary Vendor: Arlington Transit Mix, Shelby Township, MI; Secondary Vendor: Superior Materials, Farmington Hills, MI

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization, Roads

Code sections:

Attachments: 1. Agenda Summary.pdf, 2. BID Tabulation.pdf, 3. Resolution.pdf

Date	Ver.	Action By	Action	Result
3/16/2009	1	City Council Regular Meeting	Adopted by Resolution	Pass