

Rochester Hills

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Legislation Details

File #: 2023-0084 **Version**: 1

Type: Purchase Status: Passed

File created: 2/14/2023 In control: City Council Regular Meeting

On agenda: Final action: 2/27/2023

Title: Request for Purchase Authorization - DPS: Purchase authorization for one (1) Water System Service

Truck in the amount of \$219,743.00 with a 5% project contingency in the amount of \$10,987.15 for a

total not-to-exceed amount of \$230,730.15; Wolverine Freightliner-Eastside, Mt. Clemens, MI

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 022723 Agenda Summary.pdf, 2. Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
2/27/2023	1	City Council Regular Meeting	Adopted by Resolution	Pass