



Legislation Details (With Text)

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

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

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Arlington Transit Mix, Shelby Township, MI as primary vendor and Superior Materials, Farmington Hills, MI as secondary vendor for Ready Mix Concrete Materials in the amount not-to-exceed \$131,000.00 through December 31, 2009.