



# Rochester Hills

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## Master

**File Number: 2016-0262**

**File ID:** 2016-0262

**Type:** Purchase

**Status:** Consent Agenda

**Version:** 1

**Reference:** 2016-0262

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 06/30/2016

**File Name:** Request for Purchase Authorization - Auto and Truck  
Parts

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/FLEET: Blanket Purchase Order for auto and truck parts in the amount not-to-exceed \$78,510.00 through July 31, 2019; Motown Automotive, Farmington Hills, MI; Genuine Parts Company/NAPA Detroit, Romulus, MI; other auto part vendors as needed

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 071816 Agenda Summary.pdf, Executed Option.pdf,  
Bid Tab.pdf

**Enactment Number:**

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

### History of Legislative File

| Ver-<br>sion: | Acting Body: | Date: | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|-------|---------|----------|-----------|-----------------|---------|
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### Text of Legislative File 2016-0262

#### Title

Request for Purchase Authorization - DPS/FLEET: Blanket Purchase Order for auto and truck parts in the amount not-to-exceed \$78,510.00 through July 31, 2019; Motown Automotive, Farmington Hills, MI; Genuine Parts Company/NAPA Detroit, Romulus, MI; other auto part vendors as needed

#### Body

**Resolved**, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for auto and truck parts to Motown Automotive, Farmington Hills, Michigan, Genuine Parts Company/NAPA Detroit, Romulus, Michigan and other auto parts vendors as needed in the amount not-to-exceed \$78,510.00 through July 31, 2019.