

# Legislative File No: 2019-0345 Version 2

TO:	Mayor and	<b>City Council</b>	Members

**FROM:** Bill Fritz, P.E., Director Department of Public Services

**DATE:** June 20, 2022

**SUBJECT:** Increase to Blanket Purchase Order for Auto and Truck Parts

# REQUEST:

City Council is requested to authorize an increase to the blanket purchase order for auto and truck parts from Autowares Group of Companies, DBA: Maxi Automotive Supply, Shelby Township, Michigan and other auto parts vendors as required in accordance with the purchasing ordinance in the amount of \$2,500.00 for a new not-to-exceed \$81,010.00 through July 31, 2022.

### **REASON FOR PURCHASE:**

At their August 12, 2019 meeting, City Council authorized a blanket purchase order for the purchase of auto and truck parts. Due to an increase of insourcing repairs for other agencies an increase in the blanket is requested to cover the remaining period of the blanket.

# PROCESS:

# Vendor Name and Address:

Autowares Group of Companies, DBA: Maxi Automotive Supply 50679 Design Lane – Suite/Unit B Shelby Township, MI 48315

# **Reason for Selection:**

**Best Value** 

# Method of Purchase:

Blanket Purchase Order

# BUDGET:

Funding is included in the FY 2022 Adopted Budget.

Fund Name	Department Account No	Account No. Description	3-Year Budget Amount	3-Year Cost	Remaining Budget
Fleet	661.938000	Maintenance - Vehicle	\$81,050	\$81,010	\$40

# **RECOMMENDATION:**

It is recommended that City Council authorize an increase to the blanket purchase order for auto and truck parts from Autowares Group of Companies, DBA: Maxi Automotive Supply, Shelby Township, Michigan and other auto parts vendors as required in accordance with the purchasing ordinance in the amount of \$2,500.00 for a new not-to-exceed \$81,010.00 through July 31, 2022.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		

Contract Reviewed by City Attorney  $\Box$  Yes  $\boxtimes$  N/A