



# Rochester Hills

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## Master

**File Number: 2018-0275**

**File ID:** 2018-0275

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2018-0275

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 06/26/2018

**File Name:** Request for Purchase Authorization - Pearce Repair Parts

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/FLEET: Increase to Blanket Purchase Order for Pierce Parts and Service in the amount of \$18,000.00 for a new not-to-exceed amount of \$43,000.00 through June 30, 2019; Halt Fire, Inc., Wixom, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 071618 Agenda Summary.pdf

**Enactment Number:**

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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### Text of Legislative File 2018-0275

**Title**

Request for Purchase Authorization - DPS/FLEET: Increase to Blanket Purchase Order for Pierce Parts and Service in the amount of \$18,000.00 for a new not-to-exceed amount of \$43,000.00 through June 30, 2019; Halt Fire, Inc., Wixom, MI

**Body**

**Resolved,** that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase Order for Pierce Parts and Service to Halt Fire, Inc., Wixom, Michigan in the amount of \$18,000.00 for a new not-to-exceed amount of \$43,000.00 through June 30, 2019.