



Rochester Hills

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Master

File Number: 2020-0568

File ID: 2020-0568

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2020-0568

Controlling Body: City Council
Regular Meeting

File Created Date : 12/21/2020

File Name: Request for Purchase Authorization - Increase to
Blanket Purchase Order for FirstNet Services

Final Action:

Title label: Request for Purchase Authorization - FACILITIES: Increase to Blanket Purchase Order for FirstNet Services and Equipment in the amount of \$2,000.00 for a new not-to-exceed amount of \$26,000.00 through December 31, 2020; AT&T Mobility, Carol Stream, IL

Notes:

Sponsors:

Enactment Date:

Attachments: 01112021 Agenda Summary.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

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 2020-0568

Title

Request for Purchase Authorization - FACILITIES: Increase to Blanket Purchase Order for FirstNet Services and Equipment in the amount of \$2,000.00 for a new not-to-exceed amount of \$26,000.00 through December 31, 2020; AT&T Mobility, Carol Stream, IL

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase Order for FirstNet Services and Equipment to AT&T Mobility, Carol Stream, Illinois in the amount of \$2,000.00 for a new not-to-exceed amount of \$26,000.00 through December 31, 2020.