



Legislation Details (With Text)

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File created: 6/26/2018 **In control:** City Council Regular Meeting

On agenda: **Final action:** 7/16/2018

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

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 071618 Agenda Summary.pdf, 2. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
7/16/2018	1	City Council Regular Meeting	Adopted by Resolution	Pass

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

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.