



## Legislation Details (With Text)

**File #:** 2022-0283      **Version:** 2

**Type:** Purchase      **Status:** Passed

**File created:** 6/8/2022      **In control:** City Council Regular Meeting

**On agenda:** 5/20/2024      **Final action:** 5/20/2024

**Title:** Request for Purchase Authorization - FLEET: Increase to the Blanket Purchase Order for auto and truck parts in the amount of \$15,000.00 for a new not-to-exceed amount of \$75,000.00 through July 31, 2024; Autowares Group of Companies, DBA: Maxi Automotive Supply, Shelby Township, MI

**Sponsors:**

**Indexes:** Blanket Purchase, Contract, Purchase Authorization

**Code sections:**

**Attachments:** 1. 052024 Agenda Summary.pdf, 2. 062022 Agenda Summary.pdf, 3. 062022 Resolution.pdf, 4. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
5/20/2024	2	City Council Regular Meeting		
6/20/2022	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - FLEET: Increase to the Blanket Purchase Order for auto and truck parts in the amount of \$15,000.00 for a new not-to-exceed amount of \$75,000.00 through July 31, 2024; Autowares Group of Companies, DBA: Maxi Automotive Supply, Shelby Township, MI

**Resolved**, that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase Order for auto and trucks parts to Autowares Group of Companies, DBA: Maxi Automotive Supply, Shelby Township, Michigan in the amount of \$15,000.00 for a new not-to-exceed amount of \$75,000.00 through July 31, 2024.