



Legislation Details

File #: 2019-0345 **Version:** 2

Type: Purchase **Status:** Passed

File created: 7/23/2019 **In control:** City Council Regular Meeting

On agenda: **Final action:** 6/20/2022

Title: Request for Purchase Authorization - FLEET: Increase to the blanket purchase order for auto and truck parts in the amount of \$2,500.00 for a new not-to-exceed amount of \$81,010.00 through July 31, 2022; Autowares Group of Companies, DBA: Maxi Automotive Supply, Shelby Twp, MI

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 062022 Agenda Summary.pdf, 2. 081219 Agenda Summary.pdf, 3. Proposal Tabulation.pdf, 4. 081219 Resolution.pdf, 5. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
6/20/2022	2	City Council Regular Meeting	Adopted by Resolution	Pass
8/12/2019	1	City Council Regular Meeting	Adopted by Resolution	Pass