



## Legislation Details (With Text)

**File #:** 2018-0275      **Version:** 1

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

**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.