



Legislation Details (With Text)

File #: 2020-0568 **Version:** 1

Type: Purchase **Status:** Passed

File created: 12/21/2020 **In control:** City Council Regular Meeting

On agenda: **Final action:** 1/11/2021

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

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 01112021 Agenda Summary.pdf, 2. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
1/11/2021	1	City Council Regular Meeting	Adopted by Resolution	Pass

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

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.