



Rochester Hills

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Master

File Number: 2022-0283

File ID: 2022-0283

Type: Purchase

Status: To Council

Version: 2

Reference: 2022-0283

Controlling Body: City Council
Regular Meeting

File Created Date : 06/08/2022

File Name: 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

Final Action:

Title label: 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

Notes: 6/20/22: RES0157-2022

Sponsors:

Enactment Date:

Attachments: 052024 Agenda Summary.pdf, 062022 Agenda
Summary.pdf, 062022 Resolution.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	06/20/2022	Adopted by Resolution				Pass

Text of Legislative File 2022-0283

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

Body

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.