



# Rochester Hills

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## Master

**File Number: 2021-0177**

**File ID:** 2021-0177

**Type:** Purchase

**Status:** To Council

**Version:** 2

**Reference:** 2021-0177

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 05/05/2021

**File Name:** Request for Purchase Authorization - FLEET:  
Increase to the Blanket Purchase Order for  
Freightliner heavy duty truck parts in the amount of  
\$36,000.00 for a new not-to-exceed amount of  
\$90,000.00 through June 30, 2024; Wolverine  
Freightliner Eastside, Mt

**Final Action:**

**Title label:** Request for Purchase Authorization - FLEET: Increase to the Blanket Purchase  
Order for Freightliner heavy duty truck parts in the amount of \$36,000.00 for a  
new not-to-exceed amount of \$90,000.00 through June 30, 2024; Wolverine  
Freightliner Eastside, Mt. Clemens, MI

**Notes:** 5-24-2021 - RES0123-2021

**Sponsors:**

**Enactment Date:**

**Attachments:** 111323 Agenda Summary.pdf, 052421 Agenda  
Summary.pdf, 052421 Resolution.pdf, Resolution  
(Draft).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	05/24/2021	Adopted by Resolution				Pass

### Text of Legislative File 2021-0177

#### Title

Request for Purchase Authorization - FLEET: Increase to the Blanket Purchase Order for  
Freightliner heavy duty truck parts in the amount of \$36,000.00 for a new not-to-exceed amount of  
\$90,000.00 through June 30, 2024; Wolverine Freightliner Eastside, Mt. Clemens, MI

#### Body

**Resolved**, that the Rochester Hills City Council hereby authorizes an increase to the blanket purchase order for  
Freightliner heavy duty truck parts to Wolverine Freightliner Eastside, Mt. Clemens, Michigan in the amount of  
\$36,000.00 for a new not-to-exceed amount of \$90,000.00.

