



Legislation Details (With Text)

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Title: Request for Purchase Authorization - DPS/FLEET: Purchase authorization of three (3) equipment trailers in the amount of \$80,412.00; Truck & Trailer Specialties, Inc., Howell, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 050922 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
5/9/2022	1	City Council Regular Meeting		

Request for Purchase Authorization - DPS/FLEET: Purchase authorization of three (3) equipment trailers in the amount of \$80,412.00; Truck & Trailer Specialties, Inc., Howell, MI

Resolved, that the Rochester Hills City Council hereby authorizes the purchase of three (3) equipment trailers to Truck & Trailer Specialties, Inc., Howell, Michigan in the amount of \$80,412.00.

Further Resolved, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.