



## Legislation Details (With Text)

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**File created:** 4/27/2022      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 5/9/2022

**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.