



Rochester Hills

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Master

File Number: 2024-0531

File ID: 2024-0531

Type: Purchase

Status: To Council

Version: 1

Reference: 2024-0531

Controlling Body: City Council
Regular Meeting

File Created Date : 11/14/2024

File Name: Request for Purchase Authorization - Fire
Promotional Items

Final Action:

Title label: Request for Purchase Authorization - FIRE: Blanket Purchase Order for the purchase of Fire Department Promotional items for the Community Risk Reduction Department in the amount not-to-exceed \$36,000.00 through December 30, 2027; Alert-All, New Holland, PA

Notes:

Sponsors:

Enactment Date:

Attachments: 121624 Agenda Summary.pdf, Bid Tabulation.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:

Text of Legislative File 2024-0531

Title

Request for Purchase Authorization - FIRE: Blanket Purchase Order for the purchase of Fire Department Promotional items for the Community Risk Reduction Department in the amount not-to-exceed \$36,000.00 through December 30, 2027; Alert-All, New Holland, PA

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for the purchase of Fire Department promotional items for the Community Risk Reduction Department to Alert-All, New Holland, Pennsylvania, in the amount not-to-exceed \$36,000.00 through December 30, 2027.

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.