Rochester Hills

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Master

File Number: 2026-0434

File ID:	2026-0434	**Type:**	Purchase	**Status:**	Consent Agenda
Version:	1	**Reference:**	2026-0434	**Controlling Body:**	City Council Regular Meeting
				File Created Date :	10/12/2026
File Name:	Request for Purchase Authorization - DPS/GAR: Increase to Blanket Purchase Order for Miscellaneous Contractor Tools and Hardware in the amount of $25,000.00 for a new not-to-exceed amount of $50,000.00 through June 30, 2027; Contractors Connection, Shel			**Final Action:**	

Title label: Request for Purchase Authorization - DPS/GAR: Increase to Blanket Purchase Order for Miscellaneous Contractor Tools and Hardware in the amount of $25,000.00 for a new not-to-exceed amount of $50,000.00 through June 30, 2027; Contractors Connection, Shelby Township, MI

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	102626 Agenda Summary.pdf	**Enactment Number:**	
Contact:		**Hearing Date:**	
Drafter:		**Effective Date:**	

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File 2026-0434

Title

Request for Purchase Authorization - DPS/GAR: Increase to Blanket Purchase Order for Miscellaneous Contractor Tools and Hardware in the amount of $25,000.00 for a new not-to-exceed amount of $50,000.00 through June 30, 2027; Contractors Connection, Shelby Township, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the blanket purchase order for miscellaneous contractor tools and hardware to Contractors Connection, Shelby Township, Michigan in the amount of $25,000.00 for a new not-to-exceed amount of $50,000.00 through June 30, 2027.