

Rochester Hills

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Master

File Number: 2014-0029

File ID: 2014-0029 Type: Purchase Status: To Council

Version: 4 Reference: 2014-0029 Controlling Body: City Council

Regular Meeting

File Created Date: 01/27/2014

File Name: Fire Suppression and Fire Alarm Plan Review and

Inspection Services for 2014 and 2015

Enactment Number:

Final Action:

Title label: Request for Purchase Authorization - BLDG: Increase to Blanket Purchase Order for Fire

Suppression Plan Review, Fire Alarm Plan Review and Inspection Services in the amount of \$25,000.00 for a new not-to-exceed amount of \$160,000.00 through December 31, 2015; Fire Safety Consultants, Inc., Elgin, IL; Fire Savvy Consultants and Services L.L.C., Commerce, MI

Notes: Fire Safety Consultants, Inc.

2420 Alft Lane, B100 Elgin IL 60124

2/10/14 RES0028-2014V1 06/29/15 - RES0185-2015 v2 09/28/15 - RES0262-2015 v3

Fire Savvy Consultants and Services, L.L.C. 2655 Oakley Park, Suite 103 Commerce, MI 48390

Sponsors: Enactment Date:

Attachments: 121415 Agenda Summary.pdf, 092815 Agenda

Summary.pdf, 062915 Agenda Summary.pdf, 021014 Agenda Summary.pdf, Proposals Tabulation.pdf, 021014 Resolution.pdf, 062915

Resolution.pdf, 092815 Resolution.pdf

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	02/10/2014	Adopted by Resolution				Pass

2	City Council Regular Meeting	06/29/2015	Adopted by Resolution	Pass
3	City Council Regular Meeting	09/28/2015	Adopted by Resolution	Pass

Text of Legislative File 2014-0029

Title

Request for Purchase Authorization - BLDG: Increase to Blanket Purchase Order for Fire Suppression Plan Review, Fire Alarm Plan Review and Inspection Services in the amount of \$25,000.00 for a new not-to-exceed amount of \$160,000.00 through December 31, 2015; Fire Safety Consultants, Inc., Elgin, IL; Fire Savvy Consultants and Services L.L.C., Commerce, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes the increase in the amount of \$25,000.00 to the Blanket Purchase Order to Fire Safety Consultants, Inc., Elgin, Illinois as primary vendor, and Fire Savvy Consultants and Services L.L.C., Commerce, Michigan as secondary vendor, for a new not-to-exceed amount of \$160.000.00 through December 31, 2015.