



Legislation Details (With Text)

File #: 2014-0029 **Version:** 4

Type: Purchase **Status:** Passed

File created: 1/27/2014 **In control:** City Council Regular Meeting

On agenda: **Final action:** 12/14/2015

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

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 121415 Agenda Summary.pdf, 2. 092815 Agenda Summary.pdf, 3. 062915 Agenda Summary.pdf, 4. 021014 Agenda Summary.pdf, 5. Proposals Tabulation.pdf, 6. 021014 Resolution.pdf, 7. 062915 Resolution.pdf, 8. 092815 Resolution.pdf, 9. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
12/14/2015	4	City Council Regular Meeting	Adopted by Resolution	Pass
9/28/2015	3	City Council Regular Meeting	Adopted by Resolution	Pass
6/29/2015	2	City Council Regular Meeting	Adopted by Resolution	Pass
2/10/2014	1	City Council Regular Meeting	Adopted by Resolution	Pass

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

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.