



# Rochester Hills Agenda Report

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**File Number: 2007-0100**

**File Number:** 2007-0100                      **File Type:** Purchase                      **Status:** To Council Work Session

**Version:** 2                                      **Reference:**                                      **Controlling Body:** City Council Work Session

**Requester:** DPS/Engineering                      **Cost:** \$9,100.00                      **Introduced:** 02/01/2007

**File Name:** Tuckpointing Services                      **Final Action:**

**Title:** Request for Purchase Authorization - DPS/ENG/FACILITIES: Increase to Blanket Purchase Order for tuckpointing services for Parks and Fire Department facilities in the amount of \$9100 for a not-to-exceed amount of \$40,800; Poe Restoration and Waterproofing Company, Commerce, MI

**Notes:** Poe Restoration & Waterproofing Co  
6070 Amadore Drive  
Commerce, MI 48382

**Code Sections:**

**Indexes:** Blanket Purchase, Purchase Authorization

**Sponsors:**

**Attachments:** Agenda Summary.pdf, Agenda Summary 020107.pdf, Resolution 021407.pdf

**Agenda Date:**

**Agenda Number:**

**Enactment Date:**

**Enactment Number:** RES0050-2007

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	02/14/2007	Adopted by Resolution				Pass

### Text of Legislative File 2007-0100

..title

Request for Purchase Authorization - DPS/ENG/FACILITIES: Increase to Blanket Purchase Order for tuckpointing services for Parks and Fire Department facilities in the amount of \$9100 for a not-to-exceed amount of \$40,800; Poe Restoration and Waterproofing Company, Commerce, MI

..body

**Resolved** that the Rochester Hills City Council hereby authorizes the increase of the Blanket Purchase Order to Poe Restoration and Waterproofing Company, Commerce, Michigan, for tuckpointing and restoration services in the amount of \$9100 for a not-to-exceed amount of \$40,800 through December 31, 2007.