



Rochester Hills

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Master

File Number: 2007-0447

File ID: 2007-0447

Type: Purchase

Status: Consent Agenda

Version: 4

Reference:

Controlling Body: City Council
Regular Meeting

File Created Date : 07/17/2007

File Name: Purchase Authorization for 2007-2008 Snow
Removal Services

Final Action: 04/07/2008

Title label: Request for Purchase Authorization - DPS/FACILITIES: Increase Blanket Purchase Order for Snow Removal Services at four (4) City owned facilities, in the amount of \$1,136.00 for a not-to-exceed amount of \$96,836.00; Advanced Services Landscape, LLD, Sterling Heights, MI

Notes: Advanced Services Landscape, LLC
35405 Beattie Drive
Sterling Heights, MI 48312

RES0261-2007 - CC Regular Meeting 8/8/2007

RES0046-2008 - CC Regular Meeting 02/25/08

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf ,040708 Agenda Summary.pdf
,040708 Resolution.pdf ,022508 Agenda
Summary.pdf ,022508 Suppl Info Rev. Agenda
Summary.pdf ,022508 Resolution.pdf ,080807
Agenda Summary.pdf ,080807 Resolution.pdf

Enactment Number: RES0082-2008

Contact: Bob Srogi

Hearing Date:

Drafter: RFP-RH-06-024

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	08/08/2007	Adopted by Resolution				Pass
2	City Council Regular Meeting	02/25/2008					
2	City Council Regular Meeting	02/25/2008					
2	City Council Regular Meeting	02/25/2008	Adopted by Resolution				Pass
3	City Council Regular Meeting	04/07/2008	Adopted by Resolution				Pass

Text of Legislative File 2007-0447

title

Request for Purchase Authorization - DPS/FACILITIES: Increase Blanket Purchase Order for Snow Removal Services at four (4) City owned facilities, in the amount of \$1,136.00 for a not-to-exceed amount of \$96,836.00; Advanced Services Landscape, LLD, Sterling Heights, MI

body

Resolved, that the Rochester Hills City Council hereby authorizes the increase to the Blanket Purchase Order to Advanced Services Landscape, LLC of Sterling Heights, Michigan, for 2007-2008 Snow Removal Services at four (4) City owned facilities, in the amount of \$1,136.00 for a not-to-exceed amount of \$96,836.00 through October 15, 2008.