

Rochester Hills Master

1000 Rochester Hills Drive Rochester Hills, MI 48309 (248) 656-4660 Home Page: www.rochesterhills.org

File Number: 2006-0800

File ID: 2006-0800 Type: Purchase Status: To Council

Version: 4 Reference: Controlling Body: City Council

Regular Meeting

File Created Date: 11/03/2006

File Name: Electric Energy for City Facilities Final Action:

Title label: Request for Purchase Authorization - DPS/Facilities: Electric Energy for City Facilities;

increase to Blanket Purchase Order in the amount of \$21,870.00 for a new not-to-exceed amount of \$410,340.00; DTE Energy, Detroit, Michigan and Michigan Municipal Risk

Management Authority, Livonia, MI

Notes: DTE Energy

PO Box 2859 Detroit, MI 48260

Michigan Municipal Risk Management Authority

14001 Merriman Livonia, MI 48154

RES0405-2006

Adopted at 11/29/06 meeting

Sponsors: Enactment Date:

Attachments: Agenda Summary Revised.pdf ,Agenda Enactment Number:

Summary.doc ,KW Hours2.pdf ,101707 Agenda Summary.pdf ,112906 Agenda Summary.pdf ,112906 Resolution.pdf ,101707 Resolution.pdf

,Resolution.pdf

Contact: Hearing Date:

Drafter: Effective Date:

History of Legislative File

Ver-	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	11/29/2006	Adopted by Resolution				Pass
2	City Council Work Session	10/17/2007	Discussed				
2	City Council Regular Meeting	10/24/2007	Adopted by Resolution				Pass
3	City Council Regular Meeting	01/28/2008					

Text of Legislative File 2006-0800

title

Request for Purchase Authorization - DPS/Facilities: Electric Energy for City Facilities; increase to Blanket Purchase Order in the amount of \$21,870.00 for a new not-to-exceed amount of \$410,340.00; DTE Energy, Detroit, Michigan and Michigan Municipal Risk Management Authority, Livonia, MI

body

Resolved that the Rochester Hills City Council hereby authorizes the increase to the Blanket Purchase Order to DTE Energy, Detroit, Michigan and Michigan Municipal Risk Management Authority, Livonia, Michigan for electric energy for City facilities in the amount of \$21,870.00 for a new not-to-exceed total of \$410,340.00.