



Rochester Hills Master Report

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

File Number: 2005-0881

File Number: 2005-0881	File Type: Purchase	Status: To Council
Version: 1	Reference:	Controlling Body: City Council Regular Meeting
Requester: Building Department	Cost: \$170,000.00	Introduced: 12/19/2005
File Name: Purchase Authorization for Fire Suppression and Fire Alarm Plan Review and Inspection Services		Final Action:

Title: Request for Purchase Authorization - BUILDING: Blanket Purchase Order for Fire Suppression and Fire Alarm Plan Review Services for 2005-2007, in the not-to-exceed amount of \$170,000; Fire Safety Consultants, Schaumburg, IL (Primary Vendor) and TVA Fire & Life Safety Inc. Farmington Hills, MI (Secondary Vendor).

Notes: Fire Safety Consultants Inc and TVA Fire & Life Safety Inc.

Code Sections:	Agenda Date: 01/04/2006
Indexes: Blanket Purchase, Purchase Authorization	Agenda Number:
Sponsors:	Enactment Date:
Attachments: Agenda Summary.pdf, 05-050 spreadsheet.pdf	Enactment Number:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
---------------	--------------	-------	---------	----------	-----------	-----------------	---------

Text of Legislative File 2005-0881

..title

Request for Purchase Authorization - BUILDING: Blanket Purchase Order for Fire Suppression and Fire Alarm Plan Review Services for 2005-2007, in the not-to-exceed amount of \$170,000; Fire Safety Consultants, Schaumburg, IL (Primary Vendor) and TVA Fire & Life Safety Inc. Farmington Hills, MI (Secondary Vendor).

..body

Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Fire Safety Consultants Inc, of Schaumburg, IL, as the Primary Vendor and TVA Fire & Life Safety Inc, of Farmington Hills, MI, as the Secondary Vendor, as the lowest, responsive, responsible proposals for the purchase of Fire Suppression and Fire Alarm Plan Review and Inspection Services, in the total amount not-to-exceed \$170,000 through December 31, 2007.

Further Resolved that the Mayor is authorized to execute the contract on behalf of the City.