

# **Rochester Hills**

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## Master

File Number: 2011-0311

File ID: 2011-0311 Type: Purchase Status: Consent Agenda

Version: 1 Reference: 2011-0311 Controlling Body: City Council

Regular Meeting

File Created Date: 06/30/2011

File Name: UPS System Maintenance & Repair-Increase to Final Action:

Blanket PO

Title label: Request for Purchase Authorization - BLDG/FAC: Increase to Blanket Purchase Order for

Uninterrupted Power Supply (UPS) Maintenance and Repair in the amount of \$15,000.00 for a

new not-to-exceed amount of \$40,000.00; Gruber Technical Inc., Phoenix, AZ

Notes: Gruber Technical Inc

21613 N 2nd Avenue Phoenix AZ 85027

Sponsors: Enactment Date:

Attachments: Agenda Summary.pdf Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

## **History of Legislative File**

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	07/18/2011					

## Text of Legislative File 2011-0311

#### Title

Request for Purchase Authorization - BLDG/FAC: Increase to Blanket Purchase Order for Uninterrupted Power Supply (UPS) Maintenance and Repair in the amount of \$15,000.00 for a new not-to-exceed amount of \$40,000.00; Gruber Technical Inc., Phoenix, AZ

### Body

**Resolved**, that the Rochester Hills City Council hereby authorizes the increase to the Blanket Purchase Order to Gruber Technical Inc., Phoenix, Arizona for Uninterrupted Power Supply (UPS) Maintenance and Repair in the amount of \$15,000.00 for a new not-to-exceed amount of \$40,000.00.