



# Rochester Hills

## Master

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**File Number: 2006-0800**

**File ID:** 2006-0800

**Type:** Purchase

**Status:** To Council

**Version:** 3

**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 \$40,785.00 for a new not-to-exceed amount of \$429,255.00; 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.doc ,KW Hours2.pdf ,101707  
Agenda Summary.pdf ,112906 Agenda Summary.pdf  
,112906 Resolution.pdf ,101707 Resolution.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	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 \$40,785.00 for a new not-to-exceed amount of \$429,255.00; 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 \$40,785.00 for a new not-to-exceed total of \$429,255.00.