



Rochester Hills Agenda Report

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File Number: 2005-0778

File Number: 2005-0778 **File Type:** Purchase **Status:** To Council Work Session

Version: 2 **Reference:** **Controlling Body:** City Council Work Session

Requester: Fire Department **Cost:** \$75,000.00 **Introduced:** 11/16/2005

File Name: Telecommunication Utility Contract **Final Action:**

Title: Request for Purchase Authorization - DPS/FIRE: PRI Circuits, Local, POTS, Centrex and circuits, increase to blanket purchase order in the amount of \$75,000 for a new not-to-exceed total of \$225,000.00; AT&T, Aurora, IL

Notes: AT&T
PO Box 8100
Aurora, IL 60507-8100

Code Sections: **Agenda Date:**

Indexes: Blanket Purchase, Purchase Authorization, Fire Department **Agenda Number:**

Sponsors: **Enactment Date:**

Attachments: Agenda Summary.pdf, 113005 Agenda Summary.pdf, SBC Rates.pdf, 113005 Resolution.pdf **Enactment Number:** RES0411-2005

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	11/30/2005	Adopted by Resolution				Pass

Text of Legislative File 2005-0778

..title
Request for Purchase Authorization - DPS/FIRE: PRI Circuits, Local, POTS, Centrex and circuits, increase to blanket purchase order in the amount of \$75,000 for a new not-to-exceed total of \$225,000.00; AT&T, Aurora, IL

..body
Resolved that the Rochester Hills City Council hereby authorizes the increase to the Blanket Purchase Order to AT&T, Aurora, IL, for the purchase of PRI Circuits, Local, POTS, Centrex and circuits in the amount of \$75,000 for a new not-to-exceed total of \$225,000.00 through December 31, 2008.

