



Rochester Hills Agenda Report

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Home Page:
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File Number: 2006-0704

File Number: 2006-0704	File Type: Purchase	Status: Consent Agenda
Version: 1	Reference:	Controlling Body: City Council Regular Meeting
Requester: DPS/Engineering	Cost: \$2,686.25	Introduced: 09/18/2006
File Name: Increase to Blanket Purchase Order for HVAC Maintenance	Final Action:	

Title: Request for Purchase Authorization - DPS/FACILITIES: HVAC Maintenance - increase to a blanket purchase order in the amount of \$2,686.25 for a new not-to-exceed total of \$92,799.66; George S. Hall, Inc., Pine Brook, NJ.

Notes: George S. Hall, Inc.
30 Chapin Road
Unit 1204
PO Box 103
Pine Brook NJ 07058

Code Sections:

Indexes: Blanket Purchase, Purchase Authorization

Sponsors:

Attachments: Agenda Summary.pdf

Agenda Date:

Agenda Number:

Enactment Date:

Enactment Number:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 2006-0704

..title

Request for Purchase Authorization - DPS/FACILITIES: HVAC Maintenance - increase to a blanket purchase order in the amount of \$2,686.25 for a new not-to-exceed total of \$92,799.66; George S. Hall, Inc., Pine Brook, NJ.

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Resolved that the Rochester Hills City Council hereby authorizes an increase to Blanket Purchase Order to George S. Hall, Inc., of Pine Brook, NJ, in order to pay an outstanding invoice for the purchase of HVAC Maintenance, in the increased amount of \$2,686.25, for a new not-to-exceed total of \$92,799.66.