



Rochester Hills

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Master

File Number: 2024-0061

File ID: 2024-0061

Type: Purchase

Status: Draft

Version: 2

Reference: 2024-0061

Controlling Body: City Council Regular Meeting

File Created Date : 01/30/2024

File Name: Request for Purchase Authorization - FACILITIES: Blanket Purchase Order for the delivery of electric energy for City Facilities in the amount not-to-exceed \$540,800.00 through December 31, 2024; DTE Energy, Detroit, MI; Michigan Municipal Risk Management

Final Action:

Title label: Request for Purchase Authorization - FACILITIES: Increase to Blanket Purchase Order for the delivery of electric energy for City Facilities in the amount of \$15,000.00 for a new not-to-exceed amount of \$555,800.00 for payment of remaining 2024 usage charges; DTE Energy, Detroit, MI; Michigan Municipal Risk Management Authority, Livonia, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 021224 Agenda Summary.pdf, Resolution (Draft).pdf

Enactment Number: RES0061-2024

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	02/12/2024	Adopted by Resolution				Pass

Text of Legislative File 2024-0061

Title

Request for Purchase Authorization - FACILITIES: Increase to Blanket Purchase Order for the delivery of electric energy for City Facilities in the amount of \$15,000.00 for a new not-to-exceed amount of \$555,800.00 for payment of remaining 2024 usage charges; DTE Energy, Detroit, MI; Michigan Municipal Risk Management Authority, Livonia, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase Order for the delivery of electric energy for City Facilities to DTE Energy, Detroit, Michigan and Michigan Municipal Risk Management Authority, Livonia, Michigan in the amount of \$15,000.00 for a new not-to-exceed amount of \$555,800.00 for payment of remaining 2024 usage charges.