



Rochester Hills

1000 Rochester Hills Dr
Rochester Hills, MI 48309
(248) 656-4600
Home Page:
www.rochesterhills.org

Master

File Number: 2022-0484

File ID: 2022-0484

Type: Purchase

Status: To Council

Version: 1

Reference: 2022-0484

Controlling Body: City Council
Regular Meeting

File Created Date : 11/02/2022

File Name: Request for Purchase Authorization - Water Service
Repair Parts

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for water service repair parts in the total not-to-exceed amount of \$106,000.00 through December 31, 2023; ETNA Supply, Grand Rapids, MI 49548

Notes:

Sponsors:

Enactment Date:

Attachments: 111422 Agenda Summary.pdf, Bid Tabulation.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

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 2022-0484

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for water service repair parts in the total not-to-exceed amount of \$106,000.00 through December 31, 2023; ETNA Supply, Grand Rapids, MI 49548

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for water service repair parts to ETNA Supply, Grand Rapids, Michigan in the total not-to-exceed amount of \$106,000.00 through December 31, 2023.

Further Resolved, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.