

Rochester Hills

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Master

File Number: 2019-0573

File ID: 2019-0573 Type: Purchase Status: To Council

Version: 1 Reference: 2019-0573 Controlling Body: City Council Regular

Meeting

File Created Date: 11/26/2019

File Name: Request for Purchase Authorization - Water Meter and Final Action:

Equipment

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for water meters and

equipment in the amount not-to-exceed \$310,000.00 through December 31, 2020; ETNA Supply

Company, Grand Rapids, MI

Notes:

Sponsors: Enactment Date:

Attachments: 120919 Agenda Summary.pdf, ETNA Pricing.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	12/09/2019				

Text of Legislative File 2019-0573

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for water meters and equipment in the amount not-to-exceed \$310,000.00 through December 31, 2020; ETNA Supply Company, Grand Rapids, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for water meters and equipment to ETNA Supply Company, Grand Rapids, Michigan in the amount not-to-exceed \$310,000.00 through December 31, 2020.