

Rochester Hills

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Master

File Number: 2014-0032

File ID: 2014-0032 Type: Purchase Status: To Council

Version: 1 Reference: Controlling Body: City Council

Regular Meeting

File Created Date: 01/29/2014

File Name: Purchase Authorization for Water Service Repair Final Action:

Parts

Title label: Reguest for Purchase Authorization - DPS: Blanket Purchase Order for water

service repair parts in the amount not-to-exceed \$44,000.00 through December 31, 2014; S.L.C. Meter Service, Inc., Davisburg, MI

Notes: S.L.C. Meter Service, Inc.

10375 Dixie Highway Davisburg MI 48350

Sponsors: Enactment Date:

Attachments: Agenda Summary.pdf, Bid Tabulation Brass.pdf Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

History of Legislative File

Ver-	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	02/10/2014					

Text of Legislative File 2014-0032

Title

Request for Purchase Authorization - DPS: Blanket Purchase Order for water service repair parts in the amount not-to-exceed \$44,000.00 through December 31, 2014; S.L.C. Meter Service, Inc., Davisburg, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for water service repair parts to S.L.C. Meter Service, Inc., Davisburg, Michigan in the amount not-to-exceed \$44,000.00 through December 31, 2014.