

Rochester Hills

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Master

File Number: 2020-0007

File ID: 2020-0007 Type: Purchase Status: Consent Agenda

Version: 1 Reference: 2020-0007 Controlling Body: City Council

Regular Meeting

File Created Date: 12/27/2019

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

Repair Parts

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

service repair parts in the amount not-to-exceed \$71,000.00 through December 31, 2020;

ETNA Supply Company, Grand Rapids, MI

Notes:

Sponsors: Enactment Date:

Attachments: 011320 Agenda Summary.pdf, Bid Tabulation.pdf Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

History of Legislative File

Ver-	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return	Result:
sion:						Date:	

Text of Legislative File 2020-0007

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for brass water service repair parts in the amount not-to-exceed \$71,000.00 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 brass water service repair parts to ETNA Supply Company, Grand Rapids, Michigan in the amount not-to-exceed \$71,000.00 through December 31, 2020.