



# Rochester Hills

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## Master

**File Number: 2021-0574**

**File ID:** 2021-0574

**Type:** Purchase

**Status:** Consent Agenda

**Version:** 1

**Reference:** 2021-0574

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 12/21/2021

**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 amount not-to-exceed \$86,000.00 through December 31, 2022; Ferguson Waterworks, Warren, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 011022 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 2021-0574

**Title**

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for water service repair parts in the total amount not-to-exceed \$86,000.00 through December 31, 2022; Ferguson Waterworks, Warren, MI

**Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes a blanket purchase order for water service repair parts to Ferguson Waterworks, Warren, Michigan in the total amount not-to-exceed \$86,000.00 through December 31, 2022.