



Rochester Hills

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Master

File Number: 2013-0056

File ID: 2013-0056

Type: Purchase

Status: Consent Agenda

Version: 1

Reference:

Controlling Body: City Council
Regular Meeting

File Created Date : 02/05/2013

File Name: Request to purchase water service repair parts

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for water service repair parts in the amount not-to-exceed \$34,000.00 through December 31, 2013; ETNA Supply Company, Grand Rapids, MI (Primary); S.L.C. Meter Service, Davisburg, MI (Secondary)

Notes: ETNA Supply Company
529 32nd Street S.E.
Grand Rapids, MI 49548

S.L.C. Meter Service, Inc.
10375 Dixie Highway
Davisburg, MI 48350

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf, Bid Tabulation.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	02/11/2013					

Text of Legislative File 2013-0056

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for water service repair parts in the amount not-to-exceed \$34,000.00 through December 31, 2013; ETNA Supply Company, Grand Rapids, MI (Primary); S.L.C. Meter Service, Davisburg, MI (Secondary)

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to ETNA Supply Company, Grand Rapids, Michigan as primary vendor and S.L.C. Meter Service, Davisburg, Michigan as secondary vendor for water service repair parts in the amount not-to-exceed \$34,000.00

through December 31, 2013.