



Rochester Hills

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Master

File Number: 2013-0148

File ID: 2013-0148

Type: Purchase

Status: To Council

Version: 1

Reference:

Controlling Body: City Council
Regular Meeting

File Created Date : 04/12/2013

File Name: Purchase authorization for Water Meters and
Equipment

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for Water Meters and Equipment in the amount not-to-exceed \$155,000.00 through December 31, 2013; ETNA Supply Company, Grand Rapids, MI

Notes:

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf, Meter Cost 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	04/22/2013					

Text of Legislative File 2013-0148

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for Water Meters and Equipment in the amount not-to-exceed \$155,000.00 through December 31, 2013; 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 \$155,000.00 through December 31, 2013.