



Rochester Hills

1000 Rochester Hills Dr
Rochester Hills, MI 48309
(248) 656-4600
Home Page:
www.rochesterhills.org

Master

File Number: 2018-0609

File ID: 2018-0609

Type: Purchase

Status: To Council

Version: 1

Reference: 2018-0609

Controlling Body: City Council
Regular Meeting

File Created Date : 12/17/2018

File Name: Request for Purchase Authorization - Water Meters

Final Action:

Title label: Request for Purchase Authorization - DPS/GARAGE: Blanket Purchase Order for water meters and equipment in the amount not-to-exceed \$295,000.00 through December 31, 2019; ETNA Supply Company, Grand Rapids, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 010719 Agenda Summary.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:
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Text of Legislative File 2018-0609

Title

Request for Purchase Authorization - DPS/GARAGE: Blanket Purchase Order for water meters and equipment in the amount not-to-exceed \$295,000.00 through December 31, 2019; 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 \$295,000.00 through December 31, 2019.