



# Rochester Hills

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## Master

**File Number: 2020-0564**

**File ID:** 2020-0564

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2020-0564

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 12/16/2020

**File Name:** Request for Purchase Authorization - 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 \$295,000.00 through December 31, 2021; ETNA  
Supply Company, Grand Rapids, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 01112021 Agenda Summary.pdf, ETNA 2021  
Pricing.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 2020-0564

**Title**

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for Water Meters and  
Equipment in the amount not-to-exceed \$295,000.00 through December 31, 2021; 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 in the amount not-to-exceed \$295,000.00 through December 31, 2021 to ETNA Supply Company,  
Grand Rapids, Michigan