



Rochester Hills

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Master

File Number: 2020-0564

File ID: 2020-0564

Type: Purchase

Status: To Council

Version: 2

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 - Increase to the blanket purchase order for water meters and equipment in the amount of \$595,000.00 for a new not-to-exceed amount of \$890,000.00 through December 31, 2022; ETNA Supply Company of Grand Rapids, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 072621 Agenda Summary.pdf, 01112021 Agenda Summary.pdf, ETNA 2021 Pricing.pdf, 01112021 Resolution.pdf

Enactment Number: RES0012-2021

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:
1	City Council Regular Meeting	01/11/2021	Adopted by Resolution				Pass

Text of Legislative File 2020-0564

Title

Request for Purchase Authorization - Increase to the blanket purchase order for water meters and equipment in the amount of \$595,000.00 for a new not-to-exceed amount of \$890,000.00 through December 31, 2022; ETNA Supply Company of Grand Rapids, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the blanket purchase order for water meters and equipment to ETNA Supply Company, Grand Rapids, Michigan in the amount of \$595,000.00 for a new not-to-exceed amount of \$890,000.00 and extend the cancel date through December 31, 2022.