



## Legislation Details (With Text)

**File #:** 2016-0012      **Version:** 2

**Type:** Purchase      **Status:** Passed

**File created:** 1/7/2016      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 8/29/2016

**Title:** Request for Purchase Authorization - DPS/GAR: Increase to Blanket Purchase Order for brass water service repair parts in the amount of \$27,000.00 for a new total not-to-exceed amount of \$71,000.00; S.L.C. Meter, Pontiac, MI

**Sponsors:**

**Indexes:** Blanket Purchase, DPS Garage, Purchase Authorization, Water

**Code sections:**

**Attachments:** 1. 082916 Agenda Summary.pdf, 2. 012516 Agenda Summary.pdf, 3. Bid Tabulation.pdf, 4. 012516 Resolution.pdf, 5. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
8/29/2016	2	City Council Regular Meeting	Adopted by Resolution	Pass
1/25/2016	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/GAR: Increase to Blanket Purchase Order for brass water service repair parts in the amount of \$27,000.00 for a new total not-to-exceed amount of \$71,000.00; S.L.C. Meter, Pontiac, MI

**Resolved**, that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase Order for brass water service repair parts to S.L.C. Meter, Pontiac, Michigan in the amount of \$27,000.00 for a new total not-to-exceed amount of \$71,000.00.