



Legislation Details (With Text)

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Title: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for water service repair parts in the amount not-to-exceed \$34,000.00 through December 31, 2013; ETNA Supply Company, Grand Rapids, MI (Primary); S.L.C. Meter Service, Davisburg, MI (Secondary)

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Resolution.pdf

Date	Ver.	Action By	Action	Result
2/11/2013	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for water service repair parts in the amount not-to-exceed \$34,000.00 through December 31, 2013; ETNA Supply Company, Grand Rapids, MI (Primary); S.L.C. Meter Service, Davisburg, MI (Secondary)

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to ETNA Supply Company, Grand Rapids, Michigan as primary vendor and S.L.C. Meter Service, Davisburg, Michigan as secondary vendor for water service repair parts in the amount not-to-exceed \$34,000.00 through December 31, 2013.