



## Legislation Details (With Text)

**File #:** 2020-0564      **Version:** 2

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

**File created:** 12/16/2020      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 7/26/2021

**Title:** Request for Purchase Authorization - DPS/GAR: 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

**Sponsors:**

**Indexes:** Blanket Purchase, Purchase Authorization

**Code sections:**

**Attachments:** 1. 072621 Agenda Summary.pdf, 2. 011121 Agenda Summary.pdf, 3. ETNA 2021 Pricing.pdf, 4. 011121 Resolution.pdf, 5. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
7/26/2021	2	City Council Regular Meeting	Adopted by Resolution	Pass
1/11/2021	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/GAR: 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

**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.