



## Legislation Details

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**File #:** 2013-0148      **Version:** 1  
**Type:** Purchase      **Status:** Passed  
**File created:** 4/12/2013      **In control:** City Council Regular Meeting  
**On agenda:**      **Final action:** 4/22/2013  
**Title:** Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for Water Meters and Equipment in the amount not-to-exceed \$155,000.00 through December 31, 2013; ETNA Supply Company, Grand Rapids, MI

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Agenda Summary.pdf, 2. Meter Cost Tabulation.pdf, 3. Resolution.pdf

Date	Ver.	Action By	Action	Result
4/22/2013	1	City Council Regular Meeting	Adopted by Resolution	Pass