



Legislation Details

File #: 2019-0080 **Version:** 1

Type: Purchase **Status:** Passed

File created: 2/8/2019 **In control:** City Council Regular Meeting

On agenda: **Final action:** 2/25/2019

Title: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for brass water service repair parts in the amount not-to-exceed \$71,000.00 through December 31, 2019; ETNA Supply Company, Grand Rapids, MI

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 022519 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
2/25/2019	1	City Council Regular Meeting	Adopted by Resolution	Pass