



Legislation Details

File #: 2013-0056 **Version:** 1

Type: Purchase **Status:** Passed

File created: 2/5/2013 **In control:** City Council Regular Meeting

On agenda: **Final action:** 2/11/2013

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