



## Legislation Details

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**File #:** 2019-0573      **Version:** 1

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

**File created:** 11/26/2019      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 12/9/2019

**Title:** Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for water meters and equipment in the amount not-to-exceed \$310,000.00 through December 31, 2020; ETNA Supply Company, Grand Rapids, MI

**Sponsors:**

**Indexes:** Blanket Purchase, Purchase Authorization

**Code sections:**

**Attachments:** 1. 120919 Agenda Summary.pdf, 2. ETNA Pricing.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
12/9/2019	1	City Council Regular Meeting		