



# Rochester Hills

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## Legislation Details

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**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