



Legislation Details (With Text)

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

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

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for Water Meters and Equipment to ETNA Supply Company, Grand Rapids, Michigan in the amount not-to-exceed \$155,000.00 through December 31, 2013.