

Rochester Hills

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Legislation Details

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