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Title: Request for Purchase Authorization - DPS/GARAGE: Blanket Purchase Order for water meters and equipment in the amount not-to-exceed \$295,000.00 through December 31, 2019; ETNA Supply Company, Grand Rapids, MI

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 010719 Agenda Summary.pdf, 2. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
1/7/2019	1	City Council Regular Meeting		

Request for Purchase Authorization - DPS/GARAGE: Blanket Purchase Order for water meters and equipment in the amount not-to-exceed \$295,000.00 through December 31, 2019; 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 \$295,000.00 through December 31, 2019.