



Rochester Hills

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Legislation Details

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		