



# Rochester Hills

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## Legislation Details

**File #:** 2020-0007      **Version:** 1

**Type:** Purchase      **Status:** Passed

**File created:** 12/27/2019      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 1/13/2020

**Title:** Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for brass water service repair parts in the amount not-to-exceed \$71,000.00 through December 31, 2020; ETNA Supply Company, Grand Rapids, MI

**Sponsors:**

**Indexes:** Blanket Purchase, Purchase Authorization, Water

**Code sections:**

**Attachments:** 1. 011320 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
1/13/2020	1	City Council Regular Meeting		