



## Legislation Details (With Text)

**File #:** 2005-0420      **Version:** 1

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

**File created:** 6/14/2005      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 7/6/2005

**Title:** Request for Purchase Authorization - DPS: Water service and repair parts, blanket purchase order in the amount not-to-exceed \$60,000.00; Etna Supply Company of Grand Rapids, MI

**Sponsors:**

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

**Code sections:**

**Attachments:** 1. Agenda Summary.pdf, 2. Letter of Renewal.pdf, 3. Market Research.pdf, 4. Resolution.pdf

Date	Ver.	Action By	Action	Result
7/6/2005	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS: Water service and repair parts, blanket purchase order in the amount not-to-exceed \$60,000.00; Etna Supply Company of Grand Rapids, MI

**Whereas**, sealed bids for water service and repair parts were solicited and awarded to Etna Supply Company as the lowest responsive, responsible bidder; and

**Whereas**, the contract with Etna Supply Company offers value to the City through price and the quality of service; and

**Whereas**, the City wishes to extend its contract through August 1, 2006.

**Resolved** that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Etna Supply Company, of Grand Rapids, Michigan, for the purchase of water service and repair parts, in the amount not-to-exceed \$60,000.00 through August 1, 2006.