

Legislation Text

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

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.