

Legislation Text

File #: 2013-0056, Version: 1

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for water service repair parts in the amount not-to-exceed \$34,000.00 through December 31, 2013; ETNA Supply Company, Grand Rapids, MI (Primary); S.L.C. Meter Service, Davisburg, MI (Secondary)

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to ETNA Supply Company, Grand Rapids, Michigan as primary vendor and S.L.C. Meter Service, Davisburg, Michigan as secondary vendor for water service repair parts in the amount not-to-exceed \$34,000.00 through December 31, 2013.