

Legislation Text

File #: 2019-0573, Version: 1

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

*Resolved*, that the Rochester Hills City Council hereby authorizes a blanket purchase order for water meters and equipment to ETNA Supply Company, Grand Rapids, Michigan in the amount not-to-exceed \$310,000.00 through December 31, 2020.