

Legislation Text

File #: 2020-0564, Version: 2

Request for Purchase Authorization - DPS/GAR: Increase to the blanket purchase order for water meters and equipment in the amount of \$595,000.00 for a new not-to-exceed amount of \$890,000.00 through December 31, 2022; ETNA Supply Company of Grand Rapids, MI

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the blanket purchase order for water meters and equipment to ETNA Supply Company, Grand Rapids, Michigan in the amount of \$595,000.00 for a new not-to -exceed amount of \$890,000.00 and extend the cancel date through December 31, 2022.