



Rochester Hills Agenda Report

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Home Page:
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File Number: 2007-0682

File Number: 2007-0682	File Type: Purchase	Status: Consent Agenda
Version: 1	Reference:	Controlling Body: City Council Regular Meeting
Requester: DPS/Engineering	Cost: \$60,000.00	Introduced: 09/24/2007
File Name: Water Services and Repair Parts	Final Action:	

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, Grand Rapids, MI

Notes: Etna Supply Company
529 32nd St SE
Grand Rapids, MI 49548

Code Sections:

Indexes: Blanket Purchase, Purchase Authorization, Water

Sponsors:

Attachments: Agenda Summary.pdf, Bid Tab.pdf

Agenda Date:

Agenda Number:

Enactment Date:

Enactment Number:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 2007-0682

..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, Grand Rapids, MI

..body

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 October 1, 2008.