



Rochester Hills Master Report

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Rochester Hills, MI 48309
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Home Page:
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File Number: 2004-0545

File Number: 2004-0545	File Type: Purchase	Status: Consent Agenda
Version: 1	Reference:	Controlling Body: City Council
Requester: DPS/Engineering	Cost: \$60,000.00	Introduced: 06/16/2004
File Name: Water Service 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 of Grand Rapids, Michigan, as a primary vendor and S.L.C. Service of Waterford, Michigan, as secondary vendor.

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

And

S.L.C. Meter Service
3059 Dixie Highway
Waterford, MI 48328

Code Sections:

Indexes: Blanket Purchase, Purchase Authorization, Water

Sponsors:

Attachments: Agenda Summary.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 2004-0545

..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 of Grand Rapids, Michigan, as a primary vendor and S.L.C. Service of Waterford, Michigan, as secondary vendor.

..body

Whereas, sealed bids for water service and repair parts were solicited and awarded to Etna Supply Company, as a primary vendor and S.L.C. Meter Service, as secondary vendor, the lowest responsive, responsible bidders; 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 exercise its option to renew through July 15, 2005;

Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Etna Supply Company, of Grand Rapid, Michigan, as the Primary Vendor and S.L.C. Meter Service, of Waterford, Michigan, as the Secondary Vendor as the lowest responsive, responsible bidder for the purchase of water service and repair parts, in the amount not-to-exceed \$60,000.00 through July 15, 2005.