



Rochester Hills Master Report

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File Number: 2004-0706

File Number: 2004-0706 **File Type:** Purchase **Status:** To Council
Version: 1 **Reference:** **Controlling Body:** City Council
Requester: DPS/Engineering **Cost:** \$320,000.00 **Introduced:** 08/19/2004
File Name: Water Meters and Equipment **Final Action:**

Title: Request for Purchase Authorization - DPS: Water Meters and Equipment, blanket purchase order in the amount of \$320,000.00; Etna Supply Company, Grand Rapids, Michigan

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

Code Sections: **Agenda Date:** 09/01/2004
Indexes: Blanket Purchase, Purchase Authorization, Water **Agenda Number:**
Sponsors: **Enactment Date:**
Attachments: Agenda Summary.pdf, Water Meter Pricing Letter.pdf **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 2004-0706

..title
Request for Purchase Authorization - DPS: Water Meters and Equipment, blanket purchase order in the amount of \$320,000.00; Etna Supply Company, Grand Rapids, Michigan

..body
Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Etna Supply Company, of Grand Rapids, Michigan, as the sole source for the purchase of Water Meters and Equipment, in the amount not-to-exceed \$320,000.00 through August 31, 2006.

Further Resolved that the Mayor is authorized to execute the contract on behalf of the City.