



# Rochester Hills Master Report

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**File Number: 2005-0235**

<b>File Number:</b> 2005-0235	<b>File Type:</b> Purchase	<b>Status:</b> To Council
<b>Version:</b> 2	<b>Reference:</b>	<b>Controlling Body:</b> City Council
<b>Requester:</b> DPS/Engineering	<b>Cost:</b>	<b>Introduced:</b> 03/28/2005
<b>File Name:</b> Radio Read System Vendor Selection Recommendation		<b>Final Action:</b>

**Title:** Request for Purchase Authorization - DPS: AMR Radio Read System blanket purchase order not-to-exceed \$2,773,420.00; Etna Supply Company, Grand Rapids, MI

**Notes:** Etna Supply Co.  
529 32nd Street, SE  
Grand Rapids, MI  
49548

**Code Sections:**

**Indexes:** Blanket Purchase, Water

**Sponsors:**

**Attachments:** Agenda Summary.pdf, Meter Reading Costs.pdf, Radio Read Bid Tabs.pdf, Radio Read Return Investment.pdf, Selection of AMR Vendor.pdf, Meter Reading Options FSC Memo.pdf, Radio Communications re radio reads.pdf, Meter Reading Brief.pdf, 012605 CC Minutes.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:
1	Financial Services Committee	01/13/2005	Discussed				

### Text of Legislative File 2005-0235

..title

Request for Purchase Authorization - DPS: AMR Radio Read System blanket purchase order not-to-exceed \$2,773,420.00; Etna Supply Company, Grand Rapids, MI

..body

Resolved that the Rochester Hills City Council hereby waives Section 2-273(b) of the Purchasing Ordinance and authorizes a five (5) year Blanket Purchase Order to Etna Supply Company, of Grand Rapids, Michigan, as the vendor best suited for the purchase of products associated with implementation

of an AMR Radio Read System, in the amount not-to-exceed \$2,773,420.00 through December 31, 2010.

Further Resolved that the Mayor and the City Clerk are authorized to execute the contract on behalf of the City.