



Rochester Hills Agenda Report

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File Number: 2006-0447

File Number: 2006-0447 **File Type:** Purchase **Status:** To Council
Version: 1 **Reference:** **Controlling Body:** City Council
Regular Meeting
Requester: DPS/Engineering **Cost:** \$876,145.38 **Introduced:** 06/14/2006
File Name: Water Meters and Equipment **Final Action:**

Title: Request for Purchase Authorization - DPS: Water Meters and Equipment, blanket purchase order in the total amount not-to-exceed \$876,145.38; Etna Supply Company, Grand Rapids, Michigan

Notes: Etna Supply Company
529 32nd Street, S.E.
Grand Rapids, MI 49548

Code Sections:

Indexes: Blanket Purchase, Purchase Authorization, Water

Sponsors:

Attachments: Agenda Summary.pdf, Water Meter Pricing Letter.pdf, Meter Prices 2006.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 2006-0447

..title

Request for Purchase Authorization - DPS: Water Meters and Equipment, blanket purchase order in the total amount not-to-exceed \$876,145.38; 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 sole source for the purchase of Water Meters and Equipment, in the amount not-to-exceed \$876,145.38 through 12/31/2008.