



Rochester Hills

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Master

File Number: 2005-0235

File ID: 2005-0235

Type: Purchase

Status: To Council

Version: 6

Reference:

Controlling Body: City Council
Regular Meeting

File Created Date : 03/28/2005

File Name: Radio Read System Vendor Selection
Recommendation

Final Action:

Title label: Request for Purchase Authorization - DPS: Increase to AMR Radio Read System blanket purchase order in the amount of \$214,260.00 for a new not-to-exceed amount of \$2,987,680.00; Etna Supply Company, Grand Rapids, MI

Notes: Etna Supply Co.
529 32nd Street, SE
Grand Rapids, MI
49548
Enactment Number:
RES0152-2005

see also 2005-0039;

Sponsors:

Enactment Date:

Attachments: 042805 Agenda Summary.pdf ,Meter Reading Costs.pdf ,Radio Read Bid Tabs.pdf ,Radio Communications re radio reads.pdf ,Meter Reading Brief.pdf ,CC Minutes 012605.pdf ,Radio Read Maintenance Programs.pdf ,Radio Read Other Community Reference List.pdf ,071408 Agenda Summary.pdf ,071408 Resolution.pdf ,Agenda Summary.pdf ,Meter Reading Options FSC Memo.pdf ,Selection of AMR Vendor.pdf ,Radio Read Return Investment.pdf ,011305 Resolution.pdf

Enactment Number:

Contact: Kim Murphey, DPS, 841.2492

Hearing Date:

Drafter:

Effective Date:

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				
1	Community Development & Viability Committee	04/28/2005	Discussed				

2	City Council Regular Meeting	05/04/2005	Adopted by Resolution		Pass
5	City Council Regular Meeting	07/14/2008	Set Over to Future Meeting	City Council Regular Meeting	
5	City Council Regular Meeting	09/08/2008			

Text of Legislative File 2005-0235

title

Request for Purchase Authorization - DPS: Increase to AMR Radio Read System blanket purchase order in the amount of \$214,260.00 for a new not-to-exceed amount of \$2,987,680.00; Etna Supply Company, Grand Rapids, MI

body

Resolved, that the Rochester Hills City Council authorizes the increase of the blanket purchase order for AMR Radio Read System to Etna Supply Company, of Grand Rapids, Michigan, in the amount of \$214,260.00 for a new not-to-exceed amount of \$2,987,680.00 through December 31, 2010.