



Rochester Hills

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Master

File Number: 2023-0530

File ID: 2023-0530

Type: Purchase

Status: To Council

Version: 1

Reference: 2023-0530

Controlling Body: City Council
Regular Meeting

File Created Date : 11/10/2023

File Name: Request for Purchase Authorization - DPS/GAR:
Blanket Purchase Order for purchase of water
meters and equipment in the amount not-to-exceed
\$660,000.00 through December 31, 2024; ETNA
Supply Company, Grand Rapids, MI

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for
purchase of water meters and equipment in the amount not-to-exceed
\$660,000.00 through December 31, 2024; ETNA Supply Company, Grand
Rapids, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 120423 Agenda Summary.pdf, ETNA 2024
Pricing.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File 2023-0530

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for purchase of water meters and equipment in the amount not-to-exceed \$660,000.00 through December 31, 2024; ETNA Supply Company, Grand Rapids, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for the purchase of water meters and equipment to ETNA Supply Company in the amount not-to-exceed \$660,000.00 through December 31, 2024.