



# Rochester Hills

1000 Rochester Hills Dr  
Rochester Hills, MI 48309  
(248) 656-4600  
Home Page:  
www.rochesterhills.org

## Master

**File Number: 2024-0021**

**File ID:** 2024-0021

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2024-0021

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 01/09/2024

**File Name:** Request for Purchase Authorization - Water and  
Sewer Repair Parts

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order for water service repair parts in the amount not-to-exceed \$206,000.00 through December 31, 2024; Core & Main LP, Shelby Township, MI; ETNA Supply, Grand Rapids, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 012224 Agenda Summary.pdf, Bid Tabulation.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 2024-0021

**Title**

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order for water service repair parts in the amount not-to-exceed \$206,000.00 through December 31, 2024; Core & Main LP, Shelby Township, MI; ETNA Supply, Grand Rapids, MI

**Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes a blanket purchase order for water service repair parts to Core & Main LP, Shelby Township, Michigan as the primary vendor, and ETNA Supply, Grand Rapids, Michigan as the secondary vendor in the amount not-to-exceed \$206,000.00 through December 31, 2024.

**Further Resolved**, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.