



# Rochester Hills

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## Master

**File Number: 2012-0096**

**File ID:** 2012-0096

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:**

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 03/19/2012

**File Name:** Request for purchase of water meters.

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/GAR: Increase to Blanket Purchase Order for water meters and equipment in the amount of \$125,000.00 for a new not-to-exceed amount of \$150,000.00 through December 31, 2012; ETNA Supply Company, Grand Rapids, MI

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

**Sponsors:**

**Enactment Date:**

**Attachments:** Agenda Summary.pdf, Cost 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:
1	City Council Regular Meeting	07/16/2012					

### Text of Legislative File 2012-0096

#### Title

Request for Purchase Authorization - DPS/GAR: Increase to Blanket Purchase Order for water meters and equipment in the amount of \$125,000.00 for a new not-to-exceed amount of \$150,000.00 through December 31, 2012; ETNA Supply Company, Grand Rapids, MI

#### Body

**Resolved,** that the Rochester Hills City Council hereby authorizes the increase to the Blanket Purchase Order to ETNA Supply Company, Grand Rapids, Michigan, for water meters and equipment in the amount of \$125,000.00 for a new not-to-exceed amount of \$150,000.00 through December 31, 2012.