



Rochester Hills

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Master

File Number: 2019-0080

File ID: 2019-0080

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2019-0080

Controlling Body: City Council
Regular Meeting

File Created Date : 02/08/2019

File Name: Request for Purchase Authorization - Water Service
Repair Parts

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for brass water service repair parts in the amount not-to-exceed \$71,000.00 through December 31, 2019; ETNA Supply Company, Grand Rapids, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 022519 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 2019-0080

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for brass water service repair parts in the amount not-to-exceed \$71,000.00 through December 31, 2019; ETNA Supply Company, Grand Rapids, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for brass water service repair parts to ETNA Supply Company, Grand Rapids, Michigan in the amount not-to-exceed \$71,000.00 through December 31, 2019.