



Rochester Hills

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Master

File Number: 2016-0549

File ID: 2016-0549

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2016-0549

Controlling Body: City Council
Regular Meeting

File Created Date : 12/13/2016

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, 2017; S.L.C. Meter, Pontiac, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 010917 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: |
|---------------|--------------|-------|---------|----------|-----------|-----------------|---------|
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Text of Legislative File 2016-0549

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, 2017; S.L.C. Meter, Pontiac, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order in the amount of \$71,000.00 to S.L.C. Meter, Pontiac, Michigan for brass water service repair parts through December 31, 2017.