



Rochester Hills

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Master

File Number: 2014-0438

File ID: 2014-0438

Type: Purchase

Status: Consent Agenda

Version: 1

Reference:

Controlling Body: City Council
Regular Meeting

File Created Date : 10/08/2014

File Name: Purchase Authorization for Water Service Repair
Parts (Brass)

Final Action:

Title label: Request for Purchase Authorization - DPS: Blanket Purchase Order for water service repair parts in the amount not-to-exceed \$44,000.00 through December 31, 2015; S.L.C. Meter Service, Inc., Pontiac, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 102014 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 2014-0438

Title

Request for Purchase Authorization - DPS: Blanket Purchase Order for water service repair parts in the amount not-to-exceed \$44,000.00 through December 31, 2015; S.L.C. Meter Service, Inc., Pontiac, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for water service repair parts to S.L.C. Meter Service, Inc., Pontiac, Michigan in the amount not-to-exceed \$44,000.00 through December 31, 2015.