



# Rochester Hills

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## Master

**File Number: 2012-0285**

**File ID:** 2012-0285

**Type:** Purchase

**Status:** Consent Agenda

**Version:** 1

**Reference:** 2012-0285

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 08/02/2012

**File Name:** Water Service Repair Parts

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/GAR: Increase of Blanket Purchase Order for water service repair parts in the amount of \$20,000.00 for a new not-to-exceed amount of \$45,000.00; 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

**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	08/13/2012					

### Text of Legislative File 2012-0285

#### Title

Request for Purchase Authorization - DPS/GAR: Increase of Blanket Purchase Order for water service repair parts in the amount of \$20,000.00 for a new not-to-exceed amount of \$45,000.00; ETNA Supply Company, Grand Rapids, MI

#### Body

**Resolved**, that the Rochester Hills City Council authorizes the increase of a Blanket Purchase Order for water service repair parts to ETNA Supply Company, Grand Rapids, Michigan in the amount of \$20,000.00 for a new not-to-exceed amount of \$45,000.00 through December 31, 2012.