



# Rochester Hills

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## Master

**File Number: 2005-0235**

**File ID:** 2005-0235

**Type:** Purchase

**Status:** To Council

**Version:** 5

**Reference:**

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 03/28/2005

**File Name:** Radio Read System Vendor Selection  
Recommendation

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS: Increase to AMR Radio Read System blanket purchase order in the amount of \$204,630.00 for a new not-to-exceed amount of \$2,978,050.00; Etna Supply Company, Grand Rapids, MI

**Notes:** Etna Supply Co.  
529 32nd Street, SE  
Grand Rapids, MI  
49548  
Enactment Number:  
RES0152-2005

see also 2005-0039;

**Sponsors:**

**Enactment Date:**

**Attachments:** Agenda Summary.pdf ,Meter Reading Costs.pdf  
,Radio Read Bid Tabs.pdf ,Selection of AMR  
Vendor.pdf ,Meter Reading Options FSC Memo.pdf  
,Radio Communications re radio reads.pdf ,Meter  
Reading Brief.pdf ,CC Minutes 012605.pdf ,0235  
Resolution.pdf ,Radio Read Maintenance  
Programs.pdf ,Radio Read Other Community  
Reference List.pdf ,Agenda Summary.pdf ,Radio  
Read Return Investment.pdf

**Enactment Number:**

**Contact:** Kim Murphey, DPS, 841.2492

**Hearing Date:**

**Drafter:**

**Effective Date:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Financial Services Committee	01/13/2005	Discussed				
1	Community Development & Viability Committee	04/28/2005	Discussed				
2	City Council Regular Meeting	05/04/2005	Adopted by Resolution				Pass

5 City Council Regular Meeting 07/14/2008

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**Text of Legislative File 2005-0235**

**title**

Request for Purchase Authorization - DPS: Increase to AMR Radio Read System blanket purchase order in the amount of \$204,630.00 for a new not-to-exceed amount of \$2,978,050.00; Etna Supply Company, Grand Rapids, MI

**body**

**Resolved**, that the Rochester Hills City Council authorizes the increase of the blanket purchase order for AMR Radio Read System to Etna Supply Company, of Grand Rapids, Michigan, in the amount of \$204,630.00 for a new not-to-exceed amount of \$2,978,050.00 through December 31, 2010.