



Rochester Hills

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Master

File Number: 2011-0033

File ID: 2011-0033

Type: Purchase

Status: To Council

Version: 1

Reference: 2011-0033

Controlling Body: City Council
Regular Meeting

File Created Date : 01/14/2011

File Name: Water Meters

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for water meters and equipment in the amount not-to-exceed \$150,000.00 through December 31, 2011; 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:
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Text of Legislative File 2011-0033

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for water meters and equipment in the amount not-to-exceed \$150,000.00 through December 31, 2011; Etna Supply Company, Grand Rapids, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Etna Supply Company, Grand Rapids, Michigan for the purchase of water meters and equipment in the amount not-to-exceed \$150,000.00 through December 31, 2011.