



# Rochester Hills Agenda Report

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**File Number: 2006-0658**

**File Number:** 2006-0658      **File Type:** Purchase      **Status:** Consent Agenda  
**Version:** 1      **Reference:**      **Controlling Body:** City Council Regular Meeting  
**Requester:** DPS/Engineering      **Cost:** \$60,000.00      **Introduced:** 08/30/2006  
**File Name:** Water Service and Repair Parts      **Final Action:**

**Title:** Request for Purchase Authorization - DPS: Water service and repair parts, blanket purchase order in the amount not-to-exceed \$60,000.00; S.L.C. Meter Service, Inc. of Davisburg, MI as the primary vendor and Etna Supply Company of Wyoming, MI as the secondary vendor.

**Notes:** S.L.C. Meter Service, Inc.      10375 Dixie Highway      Davisburg, MI 48350  
(and)  
Etna Supply Company  
3529 32nd Street S.E.  
Wyoming, MI 49548

**Code Sections:**

**Indexes:** Blanket Purchase, Purchase Authorization, Water

**Sponsors:**

**Attachments:** Agenda Summary.pdf, Tabulation.pdf, Cost Comparison.pdf, Ford Meter Company Memo.pdf, PPI for Brass Products.pdf

**Agenda Date:**

**Agenda Number:**

**Enactment Date:**

**Enactment Number:**

### 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 2006-0658

..title

Request for Purchase Authorization - DPS: Water service and repair parts, blanket purchase order in the amount not-to-exceed \$60,000.00; S.L.C. Meter Service, Inc. of Davisburg, MI as the primary vendor and Etna Supply Company of Wyoming, MI as the secondary vendor.

..body

Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to S.L.C. Meter Service, Inc., of Davisburg, Michigan, as the Primary Vendor and Etna Supply Company, of Wyoming, Michigan, as the Secondary Vendor as overall lowest, responsive, responsible bidder for the purchase of water service and repair parts, in the total amount not-to-exceed \$60,000.00 through August 1, 2007.