



Rochester Hills

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Master

File Number: 2014-0543

File ID: 2014-0543

Type: Purchase

Status: To Council

Version: 1

Reference:

Controlling Body: City Council
Regular Meeting

File Created Date : 11/19/2014

File Name: Purchase Authorization for Water Meters and Equipment to Etna Supply Company for a total amount not-to-exceed \$175,000.00 from January 1, 2015 through December 31, 2015.

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for water meters and equipment in the amount not-to-exceed \$175,000.00; ETNA Supply Company, Grand Rapids, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 120814 Agenda Summary.pdf, 2015 Water Meter & Equipment Pricing.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 2014-0543

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for water meters and equipment in the amount not-to-exceed \$175,000.00; ETNA Supply Company, Grand Rapids, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for water meters and equipment to ETNA Supply Company, Grand Rapids, Michigan in the amount not-to-exceed \$175,000.00 through December 31, 2015.