



# Rochester Hills

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## Master

**File Number: 2025-0239**

**File ID:** 2025-0239

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2025-0239

**Controlling Body:** City Council Regular Meeting

**File Created Date :** 05/22/2025

**File Name:** Request for Purchase Authorization - East Jordan Iron Hydrants and Supplies

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for East Jordan Iron Hydrants and Supplies in the amount not-to-exceed \$30,000.00 through April 30, 2026; EJ USA, Inc., East Jordan, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 060925 Agenda Summary.pdf, Quote Tabulation.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: |
|------------|--------------|-------|---------|----------|-----------|--------------|---------|
|            |              |       |         |          |           |              |         |

### Text of Legislative File 2025-0239

**Title**

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for East Jordan Iron Hydrants and Supplies in the amount not-to-exceed \$30,000.00 through April 30, 2026; EA USA, Inc., East Jordan, MI

**Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes a blanket purchase order for East Jordan Iron Hydrants and Supplies to EA USA, Inc., East Jordan, Michigan in the amount not-to-exceed \$30,000.00 through April 30, 2026.

**Further Resolved**, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.