



## Legislation Details (With Text)

**File #:** 2022-0484      **Version:** 2

**Type:** Purchase                      **Status:** Passed

**File created:** 11/2/2022              **In control:** City Council Regular Meeting

**On agenda:**                              **Final action:** 7/10/2023

**Title:** Request for Purchase Authorization - DPS/GAR: Increase to Blanket Purchase Order for water service repair parts in the amount of \$100,000.00 for a new total not-to-exceed amount of \$206,000.00; ETNA Supply, Grand Rapids, MI

**Sponsors:**

**Indexes:** Blanket Purchase, Purchase Authorization

**Code sections:**

**Attachments:** 1. 071023 Agenda Summary.pdf, 2. 111422 Agenda Summary.pdf, 3. Bid Tabulation.pdf, 4. 111422 Resolution.pdf, 5. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
7/10/2023	2	City Council Regular Meeting	Adopted by Resolution	Pass
11/14/2022	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/GAR: Increase to Blanket Purchase Order for water service repair parts in the amount of \$100,000.00 for a new total not-to-exceed amount of \$206,000.00; ETNA Supply, Grand Rapids, MI

**Resolved,** that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase Order for water service repair parts to ETNA Supply, Grand Rapids, Michigan in the amount of \$100,000.00 for a new total not-to-exceed amount of \$206,000.00.