



Legislation Details (With Text)

File #: 2023-0530 **Version:** 1

Type: Purchase **Status:** Passed

File created: 11/10/2023 **In control:** City Council Regular Meeting

On agenda: 12/4/2023 **Final action:** 12/4/2023

Title: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for purchase of water meters and equipment in the amount not-to-exceed \$660,000.00 through December 31, 2024; ETNA Supply Company, Grand Rapids, MI

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 120423 Agenda Summary.pdf, 2. ETNA 2024 Pricing.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
12/4/2023	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for purchase of water meters and equipment in the amount not-to-exceed \$660,000.00 through December 31, 2024; ETNA Supply Company, Grand Rapids, MI

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for the purchase of water meters and equipment to ETNA Supply Company in the amount not-to-exceed \$660,000.00 through December 31, 2024.