



## Legislation Details

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**File #:** 2023-0003      **Version:** 2

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

**File created:** 12/21/2022      **In control:** City Council Regular Meeting

**On agenda:** 12/11/2023      **Final action:** 12/11/2023

**Title:** Request for Purchase Authorization - DPS/GAR: Increase to the blanket purchase order for water meters and equipment in the amount of \$75,000.00 for a new not-to-exceed amount of \$535,000.00 through December 31, 2023; ETNA Supply Company, Grand Rapids, MI

**Sponsors:**

**Indexes:** Blanket Purchase, Purchase Authorization

**Code sections:**

**Attachments:** 1. 121123 Agenda Summary.pdf, 2. ETNA Pricing 2023.pdf, 3. 010923 Agenda Summary.pdf, 4. 010923 Resolution.pdf, 5. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
12/11/2023	2	City Council Regular Meeting	Adopted by Resolution	Pass
1/9/2023	1	City Council Regular Meeting	Adopted by Resolution	Pass