



Legislation Details

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