



# Rochester Hills

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## Master

**File Number: 2026-0002**

**File ID:** 2026-0002

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2026-0002

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 12/22/2025

**File Name:** Request for Purchase Authorization - Water Meters  
and Related Equipment

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for water meters and  
equipment in the amount not-to-exceed \$660,000.00 through December 31, 2026; ETNA  
Supply Company, Grand Rapids, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 011226 Agenda Summary.pdf, 2026 Pricing List.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:
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## Text of Legislative File 2026-0002

### Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for water meters and  
equipment in the amount not-to-exceed \$660,000.00 through December 31, 2026; ETNA Supply  
Company, Grand Rapids, MI

### Body

**Resolved**, that the Rochester Hills City Council hereby authorizes a blanket purchase order for water meters  
and equipment to ETNA Supply Company, Grand Rapids, Michigan in the amount not-to-exceed \$660,000.00  
through December 31, 2026.