



# Rochester Hills

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## Master

**File Number: 2022-0484**

**File ID:** 2022-0484

**Type:** Purchase

**Status:** To Council

**Version:** 2

**Reference:** 2022-0484

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 11/02/2022

**File Name:** Request for Purchase Authorization - Water Service  
Repair Parts

**Final Action:**

**Title label:** 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

**Notes:** RES0304-2022

**Sponsors:**

**Enactment Date:**

**Attachments:** 071023 Agenda Summary.pdf, 111422 Agenda  
Summary.pdf, Bid Tabulation.pdf, 111422  
Resolution.pdf

**Enactment Number:**

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

**Related Files:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	11/14/2022	Adopted by Resolution				Pass

### Text of Legislative File 2022-0484

#### 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

#### Body

**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.