



Rochester Hills

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Master

File Number: 2026-0147

File ID: 2026-0147

Type: Purchase

Status: Draft

Version: 1

Reference: 2026-0147

Controlling Body: City Council
Regular Meeting

File Created Date : 03/19/2026

File Name: Request for Purchase Authorization - East Jordan
Hydrants and Related Parts

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for East Jordan Iron Hydrants and Supplies in the amount not-to-exceed \$60,000.00 through April 30, 2027; EA USA, Inc., East Jordan, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 041326 Agenda Summary.docx

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:

Text of Legislative File 2026-0147

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for East Jordan Iron Hydrants and Supplies in the amount not-to-exceed \$60,000.00 through April 30, 2027; EA USA, Inc., East Jordan, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for East Jordan Iron Hydrants and Supplies to EA USA, Inc., East Jordan, Michigan in the amount not-to-exceed \$60,000.00 through April 30, 2027.

Further Resolved, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.