



Rochester Hills

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Master

File Number: 2024-0513

File ID: 2024-0513

Type: Purchase

Status: To Council

Version: 1

Reference: 2024-0513

Controlling Body: City Council
Regular Meeting

File Created Date : 11/11/2024

File Name: Request for Purchase Authorization - Water Meters
and 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, 2025; ETNA Supply Company, Grand Rapids, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 120224 Agenda Summary.pdf, Meter 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 2024-0513

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, 2025; 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, 2025.