



# Rochester Hills

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## Master

**File Number: 2022-0140**

**File ID:** 2022-0140

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2022-0140

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 03/18/2022

**File Name:** Request for Purchase Authorization - Water Sewer  
Utility Billing Print, Mail, Distribution

**Final Action:**

**Title label:** Request for Purchase Authorization - ACCOUNTING: Blanket Purchase Order for the printing and distribution services for the City's Water and Sewer Utility Bills in the amount not-to-exceed \$157,000.00 for a two-year term; Doxim Inc., dba Utilitec, Troy, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 041122 Agenda Summary.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:
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### Text of Legislative File 2022-0140

**Title**

Request for Purchase Authorization - ACCOUNTING: Blanket Purchase Order for the printing and distribution services for the City's Water and Sewer Utility Bills in the amount not-to-exceed \$157,000.00 for a two-year term; Doxim Inc., dba Utilitec, Troy, MI

**Body**

**Resolved,** that the Rochester Hills City Council hereby authorizes a blanket purchase order for the printing and distribution services for the City's Water and Sewer Utility Bills to Doxim Inc., dba Utilitec, Troy, Michigan in the amount not-to-exceed \$157,000.00 for a two-year term and further authorizes the Mayor to execute an agreement on behalf of the City.