

Rochester Hills

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Master

File Number: 2021-0390

File ID: 2021-0390 Type: Purchase Status: Consent Agenda

Version: 1 Reference: 2021-0390 Controlling Body: City Council

Regular Meeting

File Created Date: 09/17/2021

File Name: Request for Purchase Authorization - Increase to Final Action:

Citywide Mailing Services

Title label: Request for Purchase Authorization - CITYWIDE: Increase to the blanket

purchase order for Citywide Mailing Services in the amount of \$4,110.47 for a new not-to-exceed amount of \$28,110.47 through September 30, 2021; Mail-Tek, Inc.,

Farmington Hills, MI

Notes:

Sponsors: Enactment Date:

Attachments: Agenda Summary.pdf Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

Related Files:

History of Legislative File

Ver-	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return	Result:
sion:						Date:	

Text of Legislative File 2021-0390

Title

Request for Purchase Authorization - CITYWIDE: Increase to the blanket purchase order for Citywide Mailing Services in the amount of \$4,110.47 for a new not-to-exceed amount of \$28,110.47 through September 30, 2021; Mail-Tek, Inc., Farmington Hills, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the blanket purchase order for Citywide Mailing Services to Mail-Tek, Inc., in the amount of \$4,110.47 for a new not-to-exceed amount of \$28,110.47 through September 30, 2021.