

Rochester Hills

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Master

File Number: 2018-0154

File ID: 2018-0154 Type: Purchase Status: Consent Agenda

Version: 1 Reference: 2018-0154 Controlling Body: City Council

Regular Meeting

File Created Date: 04/12/2018

File Name: Request for Purchase Authorization - Citywide Printing Final Action:

Title label: Request for Purchase Authorization - CITYWIDE: Blanket Purchase Order for

citywide printing services in the amount not-to-exceed \$78,450.00 through April 30,

2019; Image Printing, Inc., Royal Oak, MI

Notes:

Sponsors: Enactment Date:

Attachments: 042318 Agenda Summary.pdf, Proposal Tabulation.pdf Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

History of Legislative File

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

Text of Legislative File 2018-0154

Title

Request for Purchase Authorization - CITYWIDE: Blanket Purchase Order for citywide printing services in the amount not-to-exceed \$78,450.00 through April 30, 2019; Image Printing, Inc., Royal Oak, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for citywide printing services to Image Printing, Inc., Royal Oak, Michigan in the amount not-to-exceed \$78,450.00 through April 30, 2019 and further authorizes the Mayor to execute a contract on behalf of the City.