

Rochester Hills

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Master

File Number: 2020-0137

File ID: 2020-0137 Type: Purchase Status: Consent Agenda

Version: 1 Reference: 2020-0137 Controlling Body: City Council

Regular Meeting

File Created Date: 04/06/2020

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

Services

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

citywide printing services in the amount of \$82,700.00 through April 30, 2021; Image

Printing, Royal Oak, MI

Notes:

Sponsors: Enactment Date:

Attachments: 04272020 Agenda Summary.pdf, Proposal Enactment Number:

Summary.pdf

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 2020-0137

Title

Request for Purchase Authorization - CITYWIDE: Blanket Purchase Order/Contract for citywide printing services in the amount of \$82,700.00 through April 30, 2021; Image Printing, Royal Oak, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for citywide printing services to Image Printing, Inc., Royal Oak, Michigan in the amount of \$82,700.00 through April 30, 2021 and further authorizes the Mayor to execute a contract on behalf of the City.