

Rochester Hills

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Master

File Number: 2019-0220

File ID: 2019-0220 Type: Purchase Status: Consent Agenda

Version: 1 Reference: 2019-0220 Controlling Body: City Council

Regular Meeting

File Created Date: 05/07/2019

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

Services

Title label: Request for Purchase Authorization - MAYOR: Blanket Purchase Order for citywide printing

services in the amount of \$86,250.00 through April 30, 2020; Image Printing, Inc., Royal

Oak, MI

Notes:

Sponsors: Enactment Date:

Attachments: 052019 Agenda Summary.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:
1	City Council Regular Meeting	05/20/2019					

Text of Legislative File 2019-0220

Title

Request for Purchase Authorization - MAYOR: Blanket Purchase Order for citywide printing services in the amount of \$86,250.00 through April 30, 2020; Image Printing, Inc., Royal Oak, MI

Body

Resolved, that the City of Rochester Hills City Council hereby authorized a Blanket Purchase Order to Image Printing, Inc., Royal Oak, Michigan in the amount of \$86,250.00 through April 30, 2020.