

# **Rochester Hills**

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#### Master

File Number: 2017-0595

File ID: 2017-0595 Type: Purchase Status: To Council

Version: 1 Reference: 2017-0595 Controlling Body: City Council

Regular Meeting

File Created Date: 12/15/2017

File Name: Postage by Phone in the amount not-to-exceed Final Action:

\$143,850.00 through December 31, 2020

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

Postage by Phone in the amount not-to-exceed \$143,850.00 through December

31, 2020; Pitney Bowes, Inc., Louisville, KY

Notes:

Sponsors: Enactment Date:

Attachments: 010818 Agenda Summary.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 2017-0595

### Title

Request for Purchase Authorization - CLERK: Blanket Purchase Order for Postage by Phone in the amount not-to-exceed \$143,850.00 through December 31, 2020; Pitney Bowes, Inc., Louisville, KY

#### Body

**Resolved,** that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Pitney Bowes, Inc. of Louisville, Kentucky for Postage by Phone in the amount not-to-exceed \$143,850.00 through December 31, 2020.