



## Legislation Details

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**File #:** 2018-0529      **Version:** 1

**Type:** Purchase      **Status:** Passed

**File created:** 11/14/2018      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 12/10/2018

**Title:** Request for Purchase Authorization - FISCAL/ACCOUNTING: Blanket Purchase Order for printing and distribution services for the City's water and sewer utility bills in the amount not-to-exceed \$230,000.00 for a three-year term (March 2019-March 2022); Utilitec, Troy, MI

**Sponsors:**

**Indexes:** Blanket Purchase, Contract, Purchase Authorization

**Code sections:**

**Attachments:** 1. 121018 Agenda Summary.pdf, 2. Proposal Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
12/10/2018	1	City Council Regular Meeting	Adopted by Resolution	Pass