



Legislation Details (With Text)

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Title: Request for Purchase Authorization - MIS: Increase to Blanket Purchase Order for the maintenance agreement portion of its multi-function devices and printer management to Applied Imaging, Novi, Michigan in the amount of \$27,500.00 for a new amount of \$117,242.20 for a total not-to-exceed amount of \$227,500.00; PNC Equipment Finance, LLC, Cincinnati, OH; Applied Imaging, Novi, MI

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 111416 Agenda Summary.pdf, 2. 030413 Agenda Summary.pdf, 3. Lease Documents.pdf, 4. 031413 Resolution.pdf, 5. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
11/14/2016	2	City Council Regular Meeting	Adopted by Resolution	Pass
3/4/2013	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - MIS: Increase to Blanket Purchase Order for the maintenance agreement portion of its multi-function devices and printer management to Applied Imaging, Novi, Michigan in the amount of \$27,500.00 for a new amount of \$117,242.20 for a total not-to-exceed amount of \$227,500.00; PNC Equipment Finance, LLC, Cincinnati, OH; Applied Imaging, Novi, MI

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase Order for the maintenance agreement portion of its multi-function devices and printer management to Applied Imaging, Novi, Michigan in the amount of \$27,500.00 for a new amount of \$117,242.20 for a total not-to-exceed amount of \$227,500.00.