



Legislation Details (With Text)

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Title: Request for Purchase Authorization - MAYOR: Blanket Purchase Order for citywide printing services in the amount of \$85,950.00 through February 28, 2018; Primary Vendor: Image Printing, Inc., Royal Oak, MI; Secondary Vendor: NWC Program Administration, Livonia, MI

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 022717 Agenda Summary.pdf, 2. Proposal Summary.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
2/27/2017	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - MAYOR: Blanket Purchase Order for citywide printing services in the amount of \$85,950.00 through February 28, 2018; Primary Vendor: Image Printing, Inc., Royal Oak, MI; Secondary Vendor: NWC Program Administration, Livonia, MI

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Image Printing, Inc., Royal Oak, Michigan as the primary vendor for citywide printing services and NWC Program Administration as the Secondary Vendor in the amount of \$85,950.00 through February 28, 2018.