



Legislation Details (With Text)

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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

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

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for printing and distribution services for the City's water and sewer utility bills to Utilitec, Troy, Michigan in the amount not-to-exceed \$230,000.00 for a three-year term (March 2019-March 2022) and further authorizes the Mayor to execute the agreement on behalf of the City.

Further Resolved, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.