



Rochester Hills

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Legislation Text

File #: 2017-0077, **Version:** 1

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.