



Rochester Hills

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Home Page:
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Master

File Number: 2010-0080

File ID: 2010-0080

Type: Purchase

Status: To Council

Version: 1

Reference: 2010-0080

Controlling Body: City Council
Regular Meeting

File Created Date : 02/05/2010

File Name: Water and Sewer Utility Billing

Final Action:

Title label: Request for Purchase Authorization - FISCAL/ACCOUNTING: Contract Extension/Blanket Purchase Order for Printing and Distribution Services for Water and Sewer Utility Bills in the amount not-to-exceed \$224,874.00 through March 31, 2013; Utilitec, Troy, MI

Notes: Utilitec
1911 Woodlee Drive
Troy MI 48083

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf, Cost Summary.pdf, Proposal Tabulation.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	02/22/2010					

Text of Legislative File 2010-0080

Title

Request for Purchase Authorization - FISCAL/ACCOUNTING: Contract Extension/Blanket Purchase Order for Printing and Distribution Services for Water and Sewer Utility Bills in the amount not-to-exceed \$224,874.00 through March 31, 2013; Utilitec, Troy, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes the contract extension/blanket purchase order for printing and distribution services for water and sewer utility bills to Utilitec, Troy, Michigan in the amount not-to-exceed \$224,874.00 through March 31, 2013.