



Rochester Hills

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Master

File Number: 2021-0185

File ID: 2021-0185

Type: Purchase

Status: To Council

Version: 1

Reference: 2021-0185

Controlling Body: City Council
Regular Meeting

File Created Date : 05/11/2021

File Name: Request for Purchase Authorization - Printing Services

Final Action:

Title label: Request for Purchase Authorization - CITYWIDE: Contract/Blanket Purchase Order for citywide printing services in the total amount not-to-exceed \$106,100.00; Image Printing, Inc., Royal Oak, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 052421 Agenda Summary.pdf, Proposal Summary.pdf, Resolution (Draft).pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 2021-0185

Title

Request for Purchase Authorization - CITYWIDE: Contract/Blanket Purchase Order for citywide printing services in the total amount not-to-exceed \$106,100.00; Image Printing, Inc., Royal Oak, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for citywide printing services to Image Printing, Inc., Royal Oak, Michigan in the total amount not-to-exceed \$106,100.00 for a one (1) year term and further authorizes the Mayor to execute a contract 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.