



Rochester Hills

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Master

File Number: 2013-0042

File ID: 2013-0042

Type: Purchase

Status: To Council

Version: 1

Reference: 2013-0042

Controlling Body: City Council
Regular Meeting

File Created Date : 01/18/2013

File Name: Printing and distribution services for the City's Water and Sewer Utility bills in the amount not-to-exceed \$250,440.00 through December 31, 2015

Final Action:

Title label: Request for Purchase Authorization - FISCAL: Blanket Purchase Order for printing and distribution services for the City's Water and Sewer Utility Bills in the amount not-to-exceed \$250,440.00 through December 31, 2015; Utilitec, Troy, MI

Notes:

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf, EBPP Service Overview.pdf, Proposals Tabulation.pdf, RFP 2012 Responses.pdf, RFP 2012 Responses Basic Serv Cost.pdf, RFP 2012 Responses Optional Service.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:
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Text of Legislative File 2013-0042

Title

Request for Purchase Authorization - FISCAL: Blanket Purchase Order for printing and distribution services for the City's Water and Sewer Utility Bills in the amount not-to-exceed \$250,440.00 through December 31, 2015; Utilitec, Troy, MI

Body

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 \$250,440.00 through December 31, 2015