



Rochester Hills

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Master

File Number: 2018-0529

File ID: 2018-0529

Type: Purchase

Status: To Council

Version: 1

Reference: 2018-0529

Controlling Body: City Council
Regular Meeting

File Created Date : 11/14/2018

File Name: Utility Billing Service

Final Action:

Title label: 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

Notes:

Sponsors:

Enactment Date:

Attachments: 121018 Agenda 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:
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Text of Legislative File 2018-0529

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

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 \$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.