



Rochester Hills

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Master

File Number: 2013-0078

File ID: 2013-0078

Type: Purchase

Status: To Council

Version: 2

Reference: 2013-0078

Controlling Body: City Council
Regular Meeting

File Created Date : 02/11/2013

File Name: Multi Function Devices and Printer Management

Final Action:

Title label: Request for Purchase Authorization - MIS: Increase to Blanket Purchase Order for the maintenance agreement portion of its multi-function devices and printer management to Applied Imaging, Novi, Michigan in the amount of \$27,500.00 for a new amount of \$117,242.20 for a total not-to-exceed amount of \$227,500.00; PNC Equipment Finance, LLC, Cincinnati, OH; Applied Imaging, Novi, MI

Notes: Applied Imaging
26620 Ryan Court
Novci MI 48377

PNC Equipment Finance, LLC
995 Dalton Avenue
Cincinnati, Ohio 45203

3/4/2013 - V1 03/04/2013

Sponsors:

Enactment Date:

Attachments: 111416 Agenda Summary.pdf, 030413 Agenda Summary.pdf, Lease Documents.pdf, 031413 Resolution.pdf

Enactment Number: RES0046-2013

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	03/04/2013	Adopted by Resolution				Pass

Text of Legislative File 2013-0078

Title

Request for Purchase Authorization - MIS: Increase to Blanket Purchase Order for the maintenance agreement portion of its multi-function devices and printer management to Applied Imaging, Novi, Michigan in the amount of \$27,500.00 for a new amount of

\$117,242.20 for a total not-to-exceed amount of \$227,500.00; PNC Equipment Finance, LLC, Cincinnati, OH; Applied Imaging, Novi, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase Order for the maintenance agreement portion of its multi-function devices and printer management to Applied Imaging, Novi, Michigan in the amount of \$27,500.00 for a new amount of \$117,242.20 for a total not-to-exceed amount of \$227,500.00.