

# Rochester Hills Master

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File Number: 2007-0859

File ID: 2007-0859 Type: Purchase Status: Draft

Version: 1 Reference: 2007-0859 Controlling Body: City Council

Regular Meeting

File Created Date: 12/06/2007

File Name: Blanket Purchase Order for Printing Systems, Inc. Final Action:

Title label: Request for Purchase Authorization - CLERK'S: Election Materials, increase to blanket

purchase order in the amount of \$9,434.00 for a new not-to-exceed amount of \$33,000.00;

Printing Systems, Inc., Taylor, MI

Notes:

Sponsors: Enactment Date:

Attachments: 0859 Agenda Summary.pdf ,Memo from State of Enactment Number:

MI.pdf

Contact: Jane Leslie Hearing Date:

Drafter: Effective Date:

## **History of Legislative File**

 Ver Acting Body:
 Date:
 Action:
 Sent To:
 Due Date:
 Return
 Result:

 sion:
 Date:

#### Text of Legislative File 2007-0859

### title

Request for Purchase Authorization - CLERK'S: Election Materials, increase to blanket purchase order in the amount of \$9,434.00 for a new not-to-exceed amount of \$33,000.00; Printing Systems, Inc., Taylor, MI

## body

Resolved that the Rochester Hills City Council hereby authorizes the amendment of an existing Blanket Purchase Order to Printing Systems, Inc. of Taylor, Michigan, for the purchase of election materials, by the increased amount of \$9,434.00 for the new total amount not-to-exceed \$33,000.00.