



Rochester Hills

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Master

File Number: 2015-0281

File ID: 2015-0281

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2015-0281

Controlling Body: City Council
Regular Meeting

File Created Date : 07/02/2015

File Name: Request for Purchase Authorization - Citywide
Printing

Final Action:

Title label: Request for Purchase Authorization - MAYOR: Increase to blanket purchase order for citywide printing services in the amount of \$36,150.00 for a new not-to-exceed amount \$61,150.00 through February 29, 2016; Image Printing, Inc., Royal Oak, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 072015 Agenda Summary.pdf, Proposal
Spreadsheet.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 2015-0281

Title

Request for Purchase Authorization - MAYOR: Increase to blanket purchase order for citywide printing services in the amount of \$36,150.00 for a new not-to-exceed amount \$61,150.00 through February 29, 2016; Image Printing, Inc., Royal Oak, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes the increase to the Blanket Purchase Order to Image Printing, Inc., Royal Oak, Michigan for citywide printing services in the amount of \$36,150.00 for a new not-to-exceed amount of \$61,150.00 through February 29, 2016.