



## Legislation Details (With Text)

**File #:** 2022-0140      **Version:** 1

**Type:** Purchase      **Status:** Passed

**File created:** 3/18/2022      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 4/11/2022

**Title:** Request for Purchase Authorization - ACCOUNTING: Blanket Purchase Order for the printing and distribution services for the City's Water and Sewer Utility Bills in the amount not-to-exceed \$157,000.00 for a two-year term; Doxim Inc., dba Utilitec, Troy, MI

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 041122 Agenda Summary.pdf, 2. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
4/11/2022	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - ACCOUNTING: Blanket Purchase Order for the printing and distribution services for the City's Water and Sewer Utility Bills in the amount not-to-exceed \$157,000.00 for a two-year term; Doxim Inc., dba Utilitec, Troy, MI

**Resolved**, that the Rochester Hills City Council hereby authorizes a blanket purchase order for the printing and distribution services for the City's Water and Sewer Utility Bills to Doxim Inc., dba Utilitec, Troy, Michigan in the amount not-to-exceed \$157,000.00 for a two-year term and further authorizes the Mayor to execute an agreement on behalf of the City.