

Rochester Hills

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Legislation Details (With Text)

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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:

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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.