



Rochester Hills

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Legislation Text

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

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.