



Rochester Hills

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Master

File Number: 2024-0018

File ID: 2024-0018

Type: Purchase

Status: To Council

Version: 1

Reference: 2024-0018

Controlling Body: City Council
Regular Meeting

File Created Date : 01/05/2024

File Name: Request for Purchase Authorization -
ACCOUNTING: Blanket Purchase Order for the
printing and distribution of Water and Sewer Bills in
the amount not-to-exceed \$167,180.00 for a
three-year term to expire March 2026; Doxim Inc.,
Troy, MI

Final Action:

Title label: Request for Purchase Authorization - ACCOUNTING: Blanket Purchase Order for the printing and distribution of Water and Sewer Bills in the amount not-to-exceed \$167,180.00 for a three-year term to expire March 2026; Doxim Inc., Troy, MI

Notes:

Sponsors:

Enactment Date:

Attachments:

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 2024-0018

Title

Request for Purchase Authorization - ACCOUNTING: Blanket Purchase Order for the printing and distribution of Water and Sewer Bills in the amount not-to-exceed \$167,180.00 for a three-year term to expire March 2026; Doxim Inc., Troy, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for the printing and distribution of the City's Water and Sewer bills to Doxim, Inc., Troy, Michigan in the amount not-to-exceed \$167,180.00 for a three-year term.

Further Resolved, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.

