



Rochester Hills

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Master

File Number: 2026-0080

File ID: 2026-0080

Type: Purchase

Status: To Council

Version: 1

Reference: 2026-0080

Controlling Body: City Council
Regular Meeting

File Created Date : 02/13/2026

File Name: Request for Purchase Authorization - Water and Sewer Billing Printing, Distribution and Mailing

Final Action:

Title label: 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 \$107,000.00 for a one-year term; Doxim, Inc., Troy, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 022326 Agenda Summary.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 2026-0080

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 \$107,000.00 for a one-year term; Doxim, Inc., Troy, MI

Body

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., Troy, Michigan in the amount not-to-exceed \$107,000.00 for a one-year term and further authorizes the Procurement Manager to execute the agreement on behalf of the City.