



Rochester Hills

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Master

File Number: 2026-0282

File ID: 2026-0282

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2026-0282

Controlling Body: City Council
Regular Meeting

File Created Date : 06/09/2026

File Name: Request for Purchase Authorization - CITYWIDE:
Increase to Blanket Purchase Order for Citywide
Mailing Services in the amount of \$32,000.00 for a
new not-to-exceed amount of \$57,000.00 through
October 31, 2026; Mail-Tek, Inc., Farmington Hills,
MI

Final Action:

Title label: Request for Purchase Authorization - CITYWIDE: Increase to Blanket Purchase Order for
Citywide Mailing Services in the amount of \$32,000.00 for a new not-to-exceed amount of
\$57,000.00 through October 31, 2026; Mail-Tek, Inc., Farmington Hills, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 062226 Agenda Summary.pdf, Tabulation.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:

Text of Legislative File 2026-0282

Title

Request for Purchase Authorization - CITYWIDE: Increase to Blanket Purchase Order for
Citywide Mailing Services in the amount of \$32,000.00 for a new not-to-exceed amount of
\$57,000.00 through October 31, 2026; Mail-Tek, Inc., Farmington Hills, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the blanket purchase
order for citywide mailing services to Mail-Tek, Inc., Farmington Hills, Michigan in the amount of
\$32,000.00 for a new not-to-exceed amount of \$57,000.00.