



Rochester Hills

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Master

File Number: 2024-0351

File ID: 2024-0351

Type: Purchase

Status: To Council

Version: 2

Reference: 2024-0351

Controlling Body: City Council
Regular Meeting

File Created Date : 07/15/2024

File Name: Request for Purchase Authorization - CITYWIDE:
Increase to the Contract/Blanket Purchase Order for
Citywide Printing Services in the amount of
\$16,000.00 for a new not-to-exceed contract amount
of \$426,340.00 through July 31, 2027; Image
Printing, Inc.,

Final Action:

Title label: Request for Purchase Authorization - CITYWIDE: Increase to the Contract/Blanket Purchase Order for Citywide Printing Services in the amount of \$16,000.00 for a new not-to-exceed contract amount of \$426,340.00 through July 31, 2027; Image Printing, Inc., Royal Oak, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 062226 Agenda Summary.pdf, 072924 Agenda Summary.pdf, Proposal Summary.pdf, 072924 Resolution.pdf

Enactment Number: RES0229-2024

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	07/29/2024	Adopted by Resolution				Pass

Text of Legislative File 2024-0351

Title

Request for Purchase Authorization - CITYWIDE: Increase to the Contract/Blanket Purchase Order for Citywide Printing Services in the amount of \$16,000.00 for a new not-to-exceed contract amount of \$426,340.00 through July 31, 2027; Image Printing, Inc., Royal Oak, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the contract/blanket purchase order for citywide printing services to Image Printing, Inc., Royal Oak, Michigan in the amount of \$16,000.00 for a new not-to-exceed contract amount of \$426,340.00 for a three-year term to expire July 31, 2027.