



# Rochester Hills

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## Master

**File Number: 2022-0038**

**File ID:** 2022-0038

**Type:** Purchase

**Status:** Consent Agenda

**Version:** 1

**Reference:** 2022-0038

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 01/26/2022

**File Name:** Request for Purchase Authorization - Janitorial Products

**Final Action:**

**Title label:** Request for Purchase Authorization - FACILITIES: Blanket Purchase order for the purchase of janitorial products for a not-to-exceed amount of \$90,000.00 through February 28, 2023; Nichols Paper & Supply Company, Rochester Hills, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 020722 Agenda Summary.pdf, Proposal Summary.pdf, Resolution (Draft).pdf

**Enactment Number:**

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

**Related Files:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

### Text of Legislative File 2022-0038

**Title**

Request for Purchase Authorization - FACILITIES: Blanket Purchase order for the purchase of janitorial products for a not-to-exceed amount of \$90,000.00 through February 28, 2023; Nichols Paper & Supply Company, Rochester Hills, MI

**Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes a blanket purchase order to Nichols Paper & Supply Company, Rochester Hills, Michigan for the purchase of janitorial products for a not-to-exceed amount of \$90,000.00 through February 28, 2023.

**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.