



Rochester Hills

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Master

File Number: 2020-0450

File ID: 2020-0450

Type: Purchase

Status: To Council

Version: 1

Reference: 2020-0450

Controlling Body: City Council
Regular Meeting

File Created Date : 11/12/2020

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 \$100,000.00 through December 31, 2021; Nichols Paper & Supply Company/Member of Network Services Company, Schaumburg, IL

Notes:

Sponsors:

Enactment Date:

Attachments: 12072020 Agenda 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:
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Text of Legislative File 2020-0450

Title

Request for Purchase Authorization - FACILITIES: Blanket Purchase order for the purchase of janitorial products for a not-to-exceed amount of \$100,000.00 through December 31, 2021; Nichols Paper & Supply Company/Member of Network Services Company, Schaumburg, IL

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order to Nichols Paper & Supply Company/Member of Network Services Company for the purchase of janitorial products for a not-to-exceed amount of \$100,000.00 through December 31, 2021.

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.