

Rochester Hills

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Master

File Number: 2019-0434

File ID: 2019-0434 Type: Purchase Status: Draft

Version: 1 Reference: 2019-0434 Controlling Body: City Council

Regular Meeting

File Created Date: 09/26/2019

File Name: Request for Purchase Authorization - Uniform Rental Final Action:

Title label: Request for Purchase Authorization - DPS/FLEET: Blanket Purchase Order for uniform

rental services in the amount not-to-exceed \$70,200.00 through September 30, 2022;

UniFirst Corporation, Pontiac, MI

Notes:

Sponsors: Enactment Date:

Attachments: 100719 Agenda Summary.pdf, Oakland County Enactment Number:

Cooperative Extension Agreement.pdf

Contact: Hearing Date:

Drafter: Effective Date:

History of Legislative File

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

 sion:
 Date:

Text of Legislative File 2019-0434

Title

Request for Purchase Authorization - DPS/FLEET: Blanket Purchase Order for uniform rental services in the amount not-to-exceed \$70,200.00 through September 30, 2022; UniFirst Corporation, Pontiac, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for uniform rental services to UniFirst Corporation, Pontiac, Michigan in the amount not-to-exceed \$70,200.00 through September 30, 2022.