

Rochester Hills

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Master

File Number: 2019-0221

File ID: 2019-0221 Type: Purchase Status: To Council

Version: 1 Reference: 2019-0221 Controlling Body: City Council

Regular Meeting

File Created Date: 05/07/2019

File Name: Request for Purchase Authorization - Janitorial Final Action:

Services

Title label: Request for Purchase Authorization - FACILITIES: Contract/Blanket Purchase Order for

janitorial services in the amount not-to-exceed \$115,000.00 through June 30, 2020;

Americlean, Inc., Chesterfield Township, MI

Notes:

Sponsors: Enactment Date:

Attachments: 060319 Agenda Summary.pdf Enactment Number:

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 2019-0221

Title

Request for Purchase Authorization - FACILITIES: Contract/Blanket Purchase Order for janitorial services in the amount not-to-exceed \$115,000.00 through June 30, 2020; Americlean, Inc., Chesterfield Township, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for janitorial services to Americlean Inc., Chesterfield Township, Michigan in the not-to-exceed amount of \$115,000.00 through June 30, 2020 and further authorizes the Mayor to execute the contract on behalf of the City.