



Rochester Hills

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Master

File Number: 2019-0478

File ID: 2019-0478

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2019-0478

Controlling Body: City Council
Regular Meeting

File Created Date : 10/29/2019

File Name: Request for Purchase Authorization - Janitorial
Products and Supplies

Final Action:

Title label: Request for Purchase Authorization - FACILITIES: Blanket Purchase Order for janitorial supplies, paper products, green cleaning products, and other related items in the amount not-to-exceed \$60,000.00 through December 31, 2020; Nichols Paper & Supply Co., Rochester Hills, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 111119 Agenda Summary.pdf, Resolution (Draft).pdf

Enactment Number:

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	11/11/2019					

Text of Legislative File 2019-0478

Title

Request for Purchase Authorization - FACILITIES: Blanket Purchase Order for janitorial supplies, paper products, green cleaning products, and other related items in the amount not-to-exceed \$60,000.00 through December 31, 2020; Nichols Paper & Supply Co., Rochester Hills, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for janitorial supplies, paper products, green cleaning products, and other related items to Nichols Paper & Supply Co., Rochester Hills, Michigan in the amount not-to-exceed \$60,000.00 through December 31, 2020.