



Rochester Hills

1000 Rochester Hills Dr
Rochester Hills, MI 48309
(248) 656-4600
Home Page:
www.rochesterhills.org

Master

File Number: 2015-0263

File ID: 2015-0263

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2015-0263

Controlling Body: City Council
Regular Meeting

File Created Date : 06/18/2015

File Name: Request for Purchase Authorization - Uniform Rental Services

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for uniform rental services in the amount not-to-exceed \$46,800.00 through July 31, 2017; Unifirst Corporation, Pontiac, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 062915 Agenda Summary.pdf, Oakland County Proposal Tabulation.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:
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Text of Legislative File 2015-0263

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for uniform rental services in the amount not-to-exceed \$46,800.00 through July 31, 2017; Unifirst Corporation, Pontiac, MI

Body

Resolved, that the Rochester Hills City Council authorizes a Blanket Purchase Order for uniform rental services to Unifirst Corporation, Pontiac, Michigan in the amount not-to-exceed \$46,800.00 through July 31, 2017.