



Rochester Hills

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Master

File Number: 2019-0478

File ID: 2019-0478

Type: Purchase

Status: To Council

Version: 2

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: Increase to the blanket purchase order for janitorial supplies in the amount of \$45,000.00 for a new not-to-exceed amount of \$105,000.00 through December 30, 2020; Nichols Paper & Supply Co., Rochester Hills, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 09142020 Agenda Summary.pdf, 111819 Agenda Summary.pdf, 111819 Resolution.pdf, Resolution (Draft).pdf

Enactment Number: RES0327-2019

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:
1	City Council Special Meeting	11/18/2019	Adopted by Resolution				Pass

Text of Legislative File 2019-0478

Title

Request for Purchase Authorization - FACILITIES: Increase to the blanket purchase order for janitorial supplies in the amount of \$45,000.00 for a new not-to-exceed amount of \$105,000.00 through December 30, 2020; Nichols Paper & Supply Co., Rochester Hills, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the blanket purchase order for janitorial supplies in the amount of \$45,000.00 for a new not-to-exceed amount of \$105,000.00 through December 30, 2020 to Nichols Paper & Supply Co., Rochester Hills, Michigan.