



Legislation Details (With Text)

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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

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 100719 Agenda Summary.pdf, 2. Oakland County Cooperative Extension Agreement.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
10/7/2019	1	City Council Regular Meeting	Adopted by Resolution	Pass

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

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.