



## Legislation Details (With Text)

**File #:** 2018-0619      **Version:** 1

**Type:** Purchase      **Status:** Passed

**File created:** 12/21/2018      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 2/11/2019

**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 \$40,000.00 through December 31, 2019; Nichols Paper & Supply Co, Rochester Hills, MI

**Sponsors:**

**Indexes:** Blanket Purchase, Contract

**Code sections:**

**Attachments:** 1. 012819 Agenda Summary.pdf, 2. Proposal Summary.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
2/11/2019	1	City Council Regular Meeting	Adopted by Resolution	Pass

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 \$40,000.00 through December 31, 2019; Nichols Paper & Supply Co, Rochester Hills, MI

**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 \$40,000.00 through December 31, 2019 and further authorizes the Mayor to execute a contract on behalf of the City.

**Further Resolved**, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.