



## Legislation Details (With Text)

**File #:** 2019-0478      **Version:** 2

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

**File created:** 10/29/2019      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 9/14/2020

**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

**Sponsors:**

**Indexes:** Blanket Purchase, Purchase Authorization

**Code sections:**

**Attachments:** 1. 09142020 Agenda Summary.pdf, 2. 111819 Agenda Summary.pdf, 3. 111819 Resolution.pdf, 4. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
9/14/2020	2	City Council Regular Meeting		
11/18/2019	1	City Council Special Meeting	Adopted by Resolution	Pass

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

**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.