



Legislation Details

File #: 2019-0434 **Version:** 1

Type: Purchase **Status:** Passed

File created: 9/26/2019 **In control:** City Council Regular Meeting

On agenda: **Final action:** 10/7/2019

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