



Legislation Details (With Text)

File #: 2013-0274 **Version:** 2

Type: Purchase **Status:** Passed

File created: 7/18/2013 **In control:** City Council Regular Meeting

On agenda: **Final action:** 1/13/2014

Title: Request for Purchase Authorization - BLDG/FAC: Increase of Blanket Purchase Order for janitorial services in the amount of \$40,000.00 for a new not-to-exceed amount of \$135,400.00; Du All Cleaning Inc., Macomb, MI

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. Agenda Summary.pdf, 2. 072913 Agenda Summary.pdf, 3. Extension Letter 070813.pdf, 4. 072913 Resolution.pdf, 5. Resolution.pdf

Date	Ver.	Action By	Action	Result
1/13/2014	2	City Council Regular Meeting	Adopted by Resolution	Pass
7/29/2013	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - BLDG/FAC: Increase of Blanket Purchase Order for janitorial services in the amount of \$40,000.00 for a new not-to-exceed amount of \$135,400.00; Du All Cleaning Inc., Macomb, MI

Resolved, that the Rochester Hills City Council hereby authorizes the increase to the Blanket Purchase Order to Du All Cleaning Inc., Macomb, Michigan in the amount of \$40,000.00 for a new not-to-exceed amount of \$135,400.00 through August 1, 2014.