



Legislation Details (With Text)

File #: 2015-0263 **Version:** 1

Type: Purchase **Status:** Passed

File created: 6/18/2015 **In control:** City Council Regular Meeting

On agenda: **Final action:** 6/29/2015

Title: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for uniform rental services in the amount not-to-exceed \$46,800.00 through July 31, 2017; Unifirst Corporation, Pontiac, MI

Sponsors:

Indexes: Blanket Purchase, Contract, DPS Garage, Purchase Authorization

Code sections:

Attachments: 1. 062915 Agenda Summary.pdf, 2. Oakland County Proposal Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
6/29/2015	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for uniform rental services in the amount not-to-exceed \$46,800.00 through July 31, 2017; Unifirst Corporation, Pontiac, MI

Resolved, that the Rochester Hills City Council authorizes a Blanket Purchase Order for uniform rental services to Unifirst Corporation, Pontiac, Michigan in the amount not-to-exceed \$46,800.00 through July 31, 2017.