



Legislation Details (With Text)

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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.