

Legislation Text

File #: 2018-0619, Version: 1

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.