

## Rochester Hills Agenda Report

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File Number: 2007-0263

File Number: 2007-0263 File Type: Purchase Status: Consent Agenda

Version: 1 Reference: Controlling Body: City Council

Regular Meeting

Requester: DPS/Engineering Cost: \$26,000.00 Introduced: 04/16/2007

File Name: Purchase Authorization for Citywide Janitorial Final Action:

Products

Title: Request for Purchase Authorization - DPS/Engineering, Facilities Division: Citywide

janitorial products blanket purchase increased amount of \$26,000; Industrial Cleaning

Supply (ICS), Waterford, Michigan.

Notes: Industrial Cleaning Supply (ICS)

Code Sections: Agenda Date:

Indexes: Blanket Purchase, Purchase Authorization Agenda Number:

Sponsors: Enactment Date:

Attachments: Agenda Summary.pdf Enactment Number:

## **History of Legislative File**

Ver-	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return	Result:
sion:						Date:	

## Text of Legislative File 2007-0263

..title

Request for Purchase Authorization - DPS/Engineering, Facilities Division: Citywide janitorial products blanket purchase increased amount of \$26,000; Industrial Cleaning Supply (ICS), Waterford, Michigan.

..body

Resolved that the Rochester Hills City Council hereby authorizes the amendment of an existing Blanket Purchase Order to Industrial Cleaning Supply (ICS), of Waterford, Michigan, for the purchase of janitorial supplies, paper products, green cleaning supplies and cleaning equipment, by the increased amount of \$26,000 for the new total amount not-to-exceed \$60,900 through December 31, 2007.