



Rochester Hills Master Report

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Home Page:
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File Number: 2004-0066

File Number: 2004-0066	File Type: Purchase	Status: Consent Agenda
Version: 1	Reference:	Controlling Body: City Council
Requester: DPS/Engineering	Cost: \$8,000.00	Introduced: 02/02/2004
File Name: Purchase Authorization Janitorial Supplies	Final Action:	

Title: Request for Purchase Authorization - DPS/FACILITIES: Janitorial Supplies, increase existing Blanket Purchase Order in the amount of \$8,000.00 to a new not-to-exceed total of \$53,000.00; Supply Pro, Flint, MI

Notes: Supply Pro
5402 Hill - 23 Drive
Flint, MI 48507

Code Sections:	Agenda Date: 02/18/2004
Indexes: Blanket Purchase, Purchase Authorization	Agenda Number:
Sponsors:	Enactment Date:
Attachments: Agenda Summary.pdf	Enactment Number:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 2004-0066

..title
Request for Purchase Authorization - DPS/FACILITIES: Janitorial Supplies, increase existing Blanket Purchase Order in the amount of \$8,000.00 to a new not-to-exceed total of \$53,000.00; Supply Pro, Flint, MI

..body
Resolved, that the Rochester Hills City Council hereby approves an increase to existing \$45,000.00 Blanket Purchase Order to Supply Pro, Flint, MI for Janitorial Supplies in the amount of \$8,000.00, resulting in an amended amount not-to-exceed \$53,000.00, to expire on April 1, 2004, as the lowest, responsive, responsible bidder.

NEXT AGENDA ITEM