



Rochester Hills

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Home Page:
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Master

File Number: 2012-0215

File ID: 2012-0215

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2012-0215

Controlling Body: City Council
Regular Meeting

File Created Date : 06/06/2012

File Name: Uniform Rental

Final Action:

Title label: Request for Purchase Authorization - DPS/FLEET: Blanket Purchase Order for uniform rental services in the amount not-to-exceed \$70,200.00 through July 31, 2015; Unifirst Corporation, Pontiac, MI

Notes: Unifirst Corporation
1300 Auburn Road
Pontiac MI 48342

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	06/18/2012					

Text of Legislative File 2012-0215

Title

Request for Purchase Authorization - DPS/FLEET: Blanket Purchase Order for uniform rental services in the amount not-to-exceed \$70,200.00 through July 31, 2015; Unifirst Corporation, Pontiac, MI

Body

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 \$70,200.00 through July 32, 2015.