

# **Rochester Hills**

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# Master

File Number: 2010-0387

File ID: 2010-0387 Type: Purchase Status: To Council

Version: 1 Reference: 2010-0387 Controlling Body: City Council

Regular Meeting

File Created Date: 09/17/2010

File Name: Janitorial Products Final Action:

Title label: Request for Purchase Authorization - BLDG/FACILITIES: Blanket Purchase Order for janitorial

supplies, paper products, green cleaning supplies, cleaning equipment and other items in the not-to-exceed amount of \$110,000.00 through September 30, 2012; Industrial Cleaning Supply,

Waterford, MI

Notes: Industrial Cleaning Supply

4516 Pontiac Lake Road

Water MI 48328

Sponsors: Enactment Date:

Attachments: Agenda Summary.pdf Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

## **History of Legislative File**

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

 sion:
 Date:

# Text of Legislative File 2010-0387

#### **Title**

Request for Purchase Authorization - BLDG/FACILITIES: Blanket Purchase Order for janitorial supplies, paper products, green cleaning supplies, cleaning equipment and other items in the not-to-exceed amount of \$110,000.00 through September 30, 2012; Industrial Cleaning Supply, Waterford, MI

## **Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Industrial Cleaning, Waterford, Michigan for janitorial supplies, paper products, green cleaning supplies, cleaning equipment and other items in the amount not-to-exceed \$110,000.00 through September 30, 2012.