



Rochester Hills

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Master

File Number: 2014-0470

File ID: 2014-0470

Type: Purchase

Status: To Council

Version: 1

Reference:

Controlling Body: City Council
Regular Meeting

File Created Date : 10/29/2014

File Name: Request for Purchase of Janitorial Supplies

Final Action:

Title label: Request for Purchase Authorization - BLDG/Facilities: Blanket Purchase Order for janitorial supplies, paper products, green cleaning supplies and cleaning equipment in the amount not-to-exceed \$150,000.00 for a three-year term to expire December 31, 2017; Empire Equipment & Supply Company, Detroit, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 111014 Agenda Summary.pdf, Farmington Hills Contract Extension.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:
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Text of Legislative File 2014-0470

Title

Request for Purchase Authorization - BLDG/Facilities: Blanket Purchase Order for janitorial supplies, paper products, green cleaning supplies and cleaning equipment in the amount not-to-exceed \$150,000.00 for a three-year term to expire December 31, 2017; Empire Equipment & Supply Company, Detroit, MI

Body

Resolved, that the Rochester Hills City Council authorizes a Blanket Purchase Order for janitorial supplies, paper products, green cleaning supplies and cleaning equipment to Empire Equipment & Supply Company, Detroit, Michigan in the amount not-to-exceed \$150,000.00 for a three-year term to expire December 31, 2017.