File Number: 2006-0205

File Number: 2006-0205
Version: 1

Requester: Building Department

File Type: Purchase
Reference:

Cost: \$79,035.94
File Name: Weed Mowing and Lawn Maintenance for Ordinance compliance, ROW, detention basin and Pathways

Title: Purchase authorization for weed mowing services for private vacant and occupied lots in the amount of $\$ 40,000.00$ and for shoulder right-of-way, detention basin and pathway mowing in the amount of $\$ 39,035.94$, for a total not-to-exceed amount of $\$ 79,035.94$ to Kleen Kut, Washington, MI

Notes: Kleen Kut
PO Box 528
Washington, MI 48094

## Code Sections:

Indexes: Blanket Purchase, Local Roads, Major Roads, Pathways, Purchase Authorization
Sponsors:
Attachments: Agenda Summary.pdf, RFP Tabulation.pdf

## Agenda Date:

Agenda Number:
Enactment Date:
Enactment Number:

## History of Legislative File

| Ver- Acting Body: <br> sion: | Date: Action: | Sent To: | Due Date: | Return <br> Date: | Result: |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |

## Text of Legislative File 2006-0205

..title
Purchase authorization for weed mowing services for private vacant and occupied lots in the amount of $\$ 40,000.00$ and for shoulder right-of-way, detention basin and pathway mowing in the amount of $\$ 39,035.94$, for a total not-to-exceed amount of $\$ 79,035.94$ to Kleen Kut, Washington, MI
..body
Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Kleen Kut, Washington, Michigan, for weed mowing services for private vacant and occupied lots in the amount of $\$ 40,000.00$ and for shoulder right-of-way, detention basin and pathway mowing in the amount of $\$ 39,035.94$, for a total not-to-exceed amount of \$79,035.94 through March 1, 2007.

Further Resolved that the Mayor is authorized to execute the contract on behalf of the City.

