

## Rochester Hills Master Report

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Home Page:
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File Number: 2005-0075

File Number: 2005-0075 File Type: Purchase Status: Consent Agenda

Version: 1 Reference: Controlling Body: Building

Department

**Agenda Number:** 

Requester: Building Department Cost: \$50,000.00 Introduced: 01/19/2005

File Name: Kleen Kut Inc. Blanket Purchase Order Final Action:

Title: Request for Purchase Authorization - BUILDING DEPARTMENT: Blanket Purchase

Order for 2005 lawn maintenance and weed mowing, in the amount not to exceed

\$50,000.00 to Kleen Kut, Inc., Washington, MI

Notes: Kleen Kut

PO Box 528

Washington, MI 48094

Code Sections: Agenda Date: 02/02/2005

Indexes: Blanket Purchase, Professional Services, Purchase

Authorization

Sponsors: Enactment Date:

Attachments: Agenda Summary.pdf, Kleen Kut Letter.pdf Enactment Number:

## **History of Legislative File**

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

## Text of Legislative File 2005-0075

..title

Request for Purchase Authorization - BUILDING DEPARTMENT: Blanket Purchase Order for 2005 lawn maintenance and weed mowing, in the amount not to exceed \$50,000.00 to Kleen Kut, Inc., Washington, MI

..body

Whereas, sealed bids for lawn maintenance and weed control were solicited and awarded to Kleen Kut Inc., and

Whereas, the contract with Kleen Kut Inc. offers value to the City through price and the quality of service; and

Whereas, the City wishes to exercise its option to renew through February 28, 2006

Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Kleen Kut Inc., of Washington, MI for lawn maintenance and weed mowing services, in the amount not-to-exceed

\$50,000.00 through February 28, 2006.