



Rochester Hills

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Master

File Number: 2018-0619

File ID: 2018-0619

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2018-0619

Controlling Body: City Council
Regular Meeting

File Created Date : 12/21/2018

File Name: Request for Purchase Authorization - Janitorial
Supplies

Final Action:

Title label: Request for Purchase Authorization - FACILITIES: Blanket Purchase Order for janitorial supplies, paper products, green cleaning products and other related items in the amount not-to-exceed \$40,000.00 through December 31, 2019; Nichols Paper & Supply Co, Rochester Hills, MI

Notes:

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf, Proposal 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:
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Text of Legislative File 2018-0619

Title

Request for Purchase Authorization - FACILITIES: Blanket Purchase Order for janitorial supplies, paper products, green cleaning products and other related items in the amount not-to-exceed \$40,000.00 through December 31, 2019; Nichols Paper & Supply Co, Rochester Hills, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for janitorial supplies, paper products, green cleaning products and other related items to Nichols Paper & Supply Co, Rochester Hills, Michigan in the amount not-to-exceed \$40,000.00 through December 31, 2019 and further authorizes the Mayor to execute a contract on behalf of the City.

Further Resolved, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.