

Rochester Hills Master Report

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File Number: 2006-0239

File Number: 2006-0239 File Type: Purchase Status: Consent Agenda

Version: 1 Reference: Controlling Body: City Council

Regular Meeting

Requester: DPS/Engineering Cost: \$34,900.00 Introduced: 03/20/2006

File Name: Purchase Authorization for Citywide Janitorial Final Action:

Products

Title: Request for Purchase Authorization - DPS/Engineering, Facilities Division: Citywide

janitorial products blanket purchase order not-to-exceed \$34,900; Industrial Cleaning

Supply Inc, (ICS), Waterford, MI

Notes: Industrial Cleaning Supply (ICS)

Code Sections: Agenda Date:

Indexes: Blanket Purchase, Purchase Authorization Agenda Number:

Sponsors: Enactment Date:

Attachments: agenda summary.pdf Enactment Number:

History of Legislative File

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

Text of Legislative File 2006-0239

..title

Request for Purchase Authorization - DPS/Engineering, Facilities Division: Citywide janitorial products blanket purchase order not-to-exceed \$34,900; Industrial Cleaning Supply Inc, (ICS), Waterford, MI

..body

Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Industrial Cleaning Supply Inc, (ICS), of Waterford, Michigan, utilizing the County of Oakland Extended Purchasing Program for the purchase of citywide janitorial products (chemical and cleaning equipment and supplies) in the amount not-to-exceed Thirty Four Thousand Nine Hundred (\$34,900) Dollars through June 30, 2007.

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