



Rochester Hills Master Report

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File Number: 2005-0268

File Number: 2005-0268	File Type: Ordinance	Status: Consent Agenda
Version: 1	Reference:	Controlling Body: City Council
Requester: DPS/Engineering	Cost: \$34,900.00	Introduced: 04/05/2005
File Name: Purchase Authorization for Citywide Janitorial Products		Final Action:

Title: Request for Purchase Authorization - DPS/Engineering, Facilities Division: Blanket Purchase Order for citywide janitorial products in the not-to-exceed total amount of \$34,900.

Notes: HP Products and Industrial Cleaning Supplies

Code Sections:

Agenda Date: 05/04/2005

Indexes: Blanket Purchase, Purchase Authorization

Agenda Number:

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf

Enactment Number:

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 2005-0268

..Title

Request for Purchase Authorization - DPS/Engineering, Facilities Division: Blanket Purchase Order for citywide janitorial products in the not-to-exceed total amount of \$34,900.

..Body

Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to HP Products, of Indianapolis, IN, and Industrial Cleaning Supplies (ICS), of Waterford, MI, for the purchase of citywide janitorial products in the total not-to-exceed amount of \$34,900, from May 20, 2005, through May 20, 2006.