



Rochester Hills

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Master

File Number: 2026-0252

File ID: 2026-0252

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2026-0252

Controlling Body: City Council
Regular Meeting

File Created Date : 05/19/2026

File Name: Request for Purchase Authorization - Uniform Rental Services

Final Action:

Title label: Request for Purchase Authorization - DPS/Fleet: Blanket Purchase Order for uniform rental services in the amount not-to-exceed \$85,200.00 through July 31, 2029; Unifirst Corporation, Pontiac, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 060826 Agenda Summary.pdf, Cost Comparison.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 2026-0252

Title

Request for Purchase Authorization - DPS/Fleet: Blanket Purchase Order for uniform rental services in the amount not-to-exceed \$85,200.00 through July 31, 2029; Unifirst Corporation, Pontiac, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for uniform rental services to Unifirst Corporation, Pontiac, Michigan in the amount not-to-exceed \$85,200.00 through July 31, 2029.

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.