



Rochester Hills Agenda Report

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Home Page:
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File Number: 2007-0292

File Number: 2007-0292

File Type: Purchase

Status: To Council Work Session

Version: 1

Reference:

Controlling Body: City Council Work Session

Requester: DPS/Engineering

Cost: \$199,465.00

Introduced: 04/23/2007

File Name: Janitorial Services

Final Action:

Title: Request for Purchase Authorization - DPS/ENG/FAC: Blanket Purchase Order for janitorial services in the amount not-to-exceed \$199,465.00 through June 1, 2010; Thundermop Maintenance Co., Waterford, MI

Notes: Thundermop Maintenance Co.
6650 Highland Rd, Suite 207
Waterford, MI 48327

Code Sections:

Agenda Date:

Indexes: Blanket Purchase, Purchase Authorization

Agenda Number:

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf, Proposal Tabulation.pdf, Resolution.pdf

Enactment Number:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Work Session	05/02/2007	Discussed				

Text of Legislative File 2007-0292

..title

Request for Purchase Authorization - DPS/ENG/FAC: Blanket Purchase Order for janitorial services in the amount not-to-exceed \$199,465.00 through June 1, 2010; Thundermop Maintenance Co., Waterford, MI

..body

Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Thundermop Maintenance Co. of Waterford, Michigan for the purchase of janitorial services, in the amount not-to-exceed \$199,465.00 through June 1, 2010.

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