



Rochester Hills Master Report

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File Number: 2006-0225

File Number: 2006-0225 **File Type:** Purchase **Status:** Consent Agenda
Version: 1 **Reference:** **Controlling Body:** City Council
Regular Meeting
Requester: DPS/Engineering **Cost:** \$60,000.00 **Introduced:** 03/15/2006
File Name: Uniform Rental Services **Final Action:**

Title: Request for Purchase Authorization - DPS: Uniform Rental, blanket purchase order in the amount not-to-exceed \$60,000.00; Unifirst Corporation, Pontiac, MI

Notes: Unifirst Corporation
1300 Auburn Road
Pontiac, MI 48342

Code Sections:

Indexes: Blanket Purchase, Purchase Authorization

Sponsors:

Attachments: Agenda Summary.pdf, Tabulation.pdf

Agenda Date:

Agenda Number:

Enactment Date:

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 2006-0225

..title

Request for Purchase Authorization - DPS: Uniform Rental, blanket purchase order in the amount not-to-exceed \$60,000.00; Unifirst Corporation, Pontiac, MI

..body

Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Unifirst Corporation, of Pontiac, MI, as the most responsive, responsible bidder that provided the best value for the City for the purchase of Uniform Rental Services, in the amount not-to-exceed \$60,000.00 through May 1, 2009.