



Rochester Hills

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Master

File Number: 2024-0229

File ID: 2024-0229

Type: Purchase

Status: To Council

Version: 1

Reference: 2024-0229

Controlling Body: City Council
Regular Meeting

File Created Date : 04/23/2024

File Name: Request for Purchase Authorization - Janitorial
Supplies

Final Action:

Title label: Request for Purchase Authorization - FACILITIES: Blanket Purchase Order for janitorial supplies, paper products, green cleaning products, and other items in the total amount not-to-exceed \$80,000.00 through May 31, 2025; Imperial Dade/Nichols Paper & Supply Co., Rochester Hills, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 050624 Agenda Summary.pdf, Contract
Addendum.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 2024-0229

Title

Request for Purchase Authorization - FACILITIES: Blanket Purchase Order for janitorial supplies, paper products, green cleaning products, and other items in the total amount not-to-exceed \$80,000.00 through May 31, 2025; Imperial Dade/Nichols Paper & Supply Co., Rochester Hills, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for janitorial supplies, paper products, green cleaning products, and other items to Imperial Dade/Nichols Paper & Supply Co., Rochester Hills, Michigan in the amount not-to-exceed \$80,000.00 through May 31, 2025.

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.