



Rochester Hills

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Master

File Number: 2012-0374

File ID: 2012-0374

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2012-0374

Controlling Body: City Council
Regular Meeting

File Created Date : 10/11/2012

File Name: Janitorial/Custodial Products

Final Action:

Title label: Request for Purchase Authorization - BLDG/FACILITIES: Blanket Purchase Order for janitorial supplies, paper products, green cleaning supplies and cleaning equipment in the amount not-to-exceed \$100,000.00 for a two-year term; Empire Equipment & Supply Company, Detroit, MI and other supply sources

Notes: Empire Equipment & Supply Company
18639 Omira
Detroit MI 48203

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf, RFP Tabulation.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:
1	City Council Regular Meeting	12/03/2012					

Text of Legislative File 2012-0374

Title

Request for Purchase Authorization - BLDG/FACILITIES: Blanket Purchase Order for janitorial supplies, paper products, green cleaning supplies and cleaning equipment in the amount not-to-exceed \$100,000.00 for a two-year term; Empire Equipment & Supply Company, Detroit, MI and other supply sources

Body

Resolved, that the Rochester Hills City Council authorizes a Blanket Purchase Order for janitorial supplies, paper products, green cleaning supplies and cleaning equipment to Empire Equipment & Supply Company, Detroit, Michigan and other supply sources in the amount not-to-exceed \$100,000.00.