



Rochester Hills

1000 Rochester Hills Dr
Rochester Hills, MI 48309
(248) 656-4600
Home Page:
www.rochesterhills.org

Master

File Number: 2013-0274

File ID: 2013-0274

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2013-0274

Controlling Body: City Council
Regular Meeting

File Created Date : 07/18/2013

File Name: Janitorial Services

Final Action:

Title label: Request for Purchase Authorization - BLDG/FAC: Blanket Purchase Order for janitorial services in the amount not-to-exceed \$95,400.00; Du All Cleaning Inc., Macomb, MI

Notes: Du All Cleaning Inc
47465 Barbara Rd
Macomb MI 48044

Sponsors:

Enactment Date:

Attachments: Agenda Summary.doc, Extension Letter.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 2013-0274

Title

Request for Purchase Authorization - BLDG/FAC: Blanket Purchase Order for janitorial services in the amount not-to-exceed \$95,400.00; Du All Cleaning Inc., Macomb, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Du All Cleaning Inc., Macomb, Michigan in the amount not-to-exceed \$95,400.00 through August 1, 2014.