



# Rochester Hills

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## Master

**File Number: 2013-0274**

**File ID:** 2013-0274

**Type:** Purchase

**Status:** To Council

**Version:** 2

**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: Increase of Blanket Purchase Order for janitorial services in the amount of \$40,000.00 for a new not-to-exceed amount of \$135,400.00; Du All Cleaning Inc., Macomb, MI

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

RES0159-2013 7/29/2013 CC Reg. V1

**Sponsors:**

**Enactment Date:**

**Attachments:** Agenda Summary.pdf, 072913 Agenda Summary.pdf, Extension Letter 070813.pdf, 072913 Resolution.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	07/29/2013	Adopted by Resolution				Pass
2	City Council Regular Meeting	01/13/2014					

### Text of Legislative File 2013-0274

Title

Request for Purchase Authorization - BLDG/FAC: Increase of Blanket Purchase Order for janitorial services in the amount of \$40,000.00 for a new not-to-exceed amount of \$135,400.00; Du All Cleaning Inc., Macomb, MI

Body

**Resolved**, that the Rochester Hills City Council hereby authorizes the increase to the Blanket Purchase

Order to Du All Cleaning Inc., Macomb, Michigan in the amount of \$40,000.00 for a new not-to-exceed amount of \$135,400.00 through August 1, 2014.