



## Legislation Details

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**File #:** 2013-0274      **Version:** 2

**Type:** Purchase      **Status:** Passed

**File created:** 7/18/2013      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 1/13/2014

**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

**Sponsors:**

**Indexes:** Blanket Purchase, Purchase Authorization

**Code sections:**

**Attachments:** 1. Agenda Summary.pdf, 2. 072913 Agenda Summary.pdf, 3. Extension Letter 070813.pdf, 4. 072913 Resolution.pdf, 5. Resolution.pdf

Date	Ver.	Action By	Action	Result
1/13/2014	2	City Council Regular Meeting	Adopted by Resolution	Pass
7/29/2013	1	City Council Regular Meeting	Adopted by Resolution	Pass