



Legislation Details (With Text)

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On agenda: **Final action:** 12/3/2012

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

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. Agenda Summary.pdf, 2. RFP Tabulation.pdf, 3. Resolution.pdf

Date	Ver.	Action By	Action	Result
12/3/2012	1	City Council Regular Meeting	Adopted by Resolution	Pass

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

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.