



Rochester Hills

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Legislation Details

File #: 2012-0374 **Version:** 1

Type: Purchase **Status:** Passed

File created: 10/9/2012 **In control:** City Council Regular Meeting

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 |