



# Rochester Hills

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## Master

**File Number: 2023-0283**

**File ID:** 2023-0283

**Type:** Purchase

**Status:** Consent Agenda

**Version:** 1

**Reference:** 2023-0283

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 06/06/2023

**File Name:** Request for Purchase Authorization - Janitorial  
Supplies and Products

**Final Action:**

**Title label:** Request for Purchase Authorization - FACILITIES: Blanket Purchase Order for janitorial supplies, paper products, green cleaning products and other related items in the total amount not-to-exceed \$80,000.00 through May 31, 2024; Nichols Paper & Supply Co., Rochester Hills, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 061923 Agenda Summary.pdf

**Enactment Number:**

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

**Related Files:**

### 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 2023-0283

**Title**

Request for Purchase Authorization - FACILITIES: Blanket Purchase Order for janitorial supplies, paper products, green cleaning products and other related items in the total amount not-to-exceed \$80,000.00 through May 31, 2024; Nichols Paper & Supply Co., Rochester Hills, MI

**Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes a blanket purchase order for janitorial supplies, paper products, green cleaning products and other related items to Nichols Paper & Supply Co., Rochester Hills, Michigan in the total amount not-to-exceed \$80,000.00 through May 31, 2024.

**Further Resolved**, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.