



Rochester Hills

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Home Page:
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Master

File Number: 2026-0328

File ID: 2026-0328

Type: Purchase

Status: To Council

Version: 1

Reference: 2026-0328

Controlling Body: City Council
Regular Meeting

File Created Date : 07/09/2026

File Name: Request for Purchase Authorization - FACILITIES:
Blanket Purchase Order for janitorial supplies, paper
products, green cleaning products and other items in
the total amount not-to-exceed \$160,000.00 through
September 30, 2028; Imperial Brady, Rochester H

Final Action:

Title label: Request for Purchase Authorization - FACILITIES: Blanket Purchase Order for janitorial
supplies, paper products, green cleaning products and other items in the total amount
not-to-exceed \$160,000.00 through September 30, 2028; Imperial Brady, Rochester Hills, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 072726 Agenda Summary.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:
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Text of Legislative File 2026-0328

Title

Request for Purchase Authorization - FACILITIES: Blanket Purchase Order for janitorial
supplies, paper products, green cleaning products and other items in the total amount
not-to-exceed \$160,000.00 through September 30, 2028; Imperial Brady, 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 items to Imperial Brady, Rochester Hills,
Michigan in the total amount not-to-exceed \$160,000.00 through September 30, 2028.

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.