



Rochester Hills

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Master

File Number: 2012-0371

File ID: 2012-0371

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2012-0371

Controlling Body: City Council
Regular Meeting

File Created Date : 10/12/2012

File Name: Office Supplies and Equipment

Final Action:

Title label: Request for Purchase Authorization - CITYWIDE: Blanket Purchase Order for office supplies and equipment in the amount not-to-exceed \$65,000.00 through December 31, 2013; Office Max, Warren, MI; other office supply vendors

Notes: Office Max
13301 Stephens Rd
Warren MI 48098

Other Vendors - available cooperative contracts

Sponsors:

Enactment Date:

Attachments: 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:
1	City Council Regular Meeting	11/12/2012					

Text of Legislative File 2012-0371

Title

Request for Purchase Authorization - CITYWIDE: Blanket Purchase Order for office supplies and equipment in the amount not-to-exceed \$65,000.00 through December 31, 2013; Office Max, Warren, MI; other office supply vendors

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for office supplies and equipment to Office Max, Warren, Michigan and other office supply vendors as appropriate in the amount not-to-exceed \$65,000.00 through December 31, 2013.