



Rochester Hills

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Master

File Number: 2015-0497

File ID: 2015-0497

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2015-0497

Controlling Body: City Council
Regular Meeting

File Created Date : 11/11/2015

File Name: Request for Purchase Authorization - 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 \$55,000.00; Office Max, Warren, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 120715 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 2015-0497

Title

Request for Purchase Authorization - CITYWIDE: Blanket Purchase Order for office supplies and equipment in the amount not-to-exceed \$55,000.00; Office Max, Warren, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Office Max, Warren, Michigan for the purchase of office supplies and equipment in the amount not-to-exceed \$55,000.00 through December 31, 2016.