



Rochester Hills

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Master

File Number: 2019-0517

File ID: 2019-0517

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2019-0517

Controlling Body: City Council Regular Meeting

File Created Date : 11/20/2019

File Name: Request for Purchase Authorization - Office Supplies

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 through December 31, 2020; Office Depot, Inc., Boca Raton, FL

Notes:

Sponsors:

Enactment Date:

Attachments: 120919 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	12/09/2019					

Text of Legislative File 2019-0517

Title

Request for Purchase Authorization - CITYWIDE: Blanket Purchase Order for office supplies and equipment in the amount not-to-exceed \$55,000.00 through December 31, 2020; Office Depot, Inc., Boca Raton, FL

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for the purchase of office supplies and equipment to Office Depot Inc., Boca Raton, Florida and other office supply vendors as appropriate for the purchase of office supplies and equipment in the amount not-to-exceed \$55,000.00 through December 31, 2020.