

Rochester Hills

Master Report

ry of Leg	islative File					
chments:	Agenda Summar	y.pdf	Er	nactment Number:		
ponsors:				Enactment Date:		
Indexes:	Blanket Purchase	e, Software, Equipment	t	Agenda Number:		
Sections:				Agenda Date:		
Notes:	2005 MIS Equipment, Supplies and Software Purchases Project from Vendors on our state contract, EDS, REMC, MICTA, US Communities Office Depot & other supply sources.					
Title:	-					vare
ile Name:	2005 MIS Equipn	nent Purchases		Final Action:		
equester:	MIS	Cost: \$1	19,362.00	Introduced:	03/18/200)5
Version:	1	Reference:		Controlling Body:	City Cour	ncil
Number:	2005-0208	File Type: Pu	urchase	Status:	To Counc	il
	Version: equester: le Name: Title: Notes: Sections: Indexes: ponsors:	Title: Request for Purc for the 2005 Buc Notes: 2005 MIS Equipm contract, EDS, R Sections: Indexes: Blanket Purchase ponsors:	Version: 1 Reference: equester: MIS Cost: \$1 le Name: 2005 MIS Equipment Purchases Title: Request for Purchase Authorization - for the 2005 Budget year, blanket purchase Notes: 2005 MIS Equipment, Supplies and Soft contract, EDS, REMC, MICTA, US Com Sections: Indexes: Blanket Purchase, Software, Equipment	Version: 1 Reference: 0 equester: MIS Cost: \$119,362.00 le Name: 2005 MIS Equipment Purchases Title: Request for Purchase Authorization - MIS: Various e for the 2005 Budget year, blanket purchase order not-to the 2005 Budget year, blanket purchase order not-to contract, EDS, REMC, MICTA, US Communities Office I Sections: Indexes: Blanket Purchase, Software, Equipment ponsors: Cost: Sections:	Version:1Reference:Controlling Body:equester:MISCost:\$119,362.00Introduced:le Name:2005 MIS Equipment PurchasesFinal Action:Title:Request for Purchase Authorization - MIS:Various equipment, supplies a for the 2005 Budget year, blanket purchase order not-to-exceed \$119,362Notes:2005 MIS Equipment, Supplies and Software Purchases Project from Vendor contract, EDS, REMC, MICTA, US Communities Office Depot & other supplySections:Agenda Date:Indexes:Blanket Purchase, Software, EquipmentAgenda Number:ponsors:Enactment Date:	Version:1Reference:Controlling Body:City Courequester:MISCost:\$119,362.00Introduced:03/18/200le Name:2005 MIS Equipment PurchasesFinal Action:Title:Request for Purchase Authorization - MIS:Various equipment, supplies and softw for the 2005 Budget year, blanket purchase order not-to-exceed \$119,362.00Notes:2005 MIS Equipment, Supplies and Software Purchases Project from Vendors on our se contract, EDS, REMC, MICTA, US Communities Office Depot & other supply sources.Sections:Agenda Date:Indexes:Blanket Purchase, Software, EquipmentAgenda Number:ponsors:Enactment Date:

Text of Legislative File 2005-0208

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Request for Purchase Authorization - MIS: Various equipment, supplies and software for the 2005 Budget year, blanket purchase order not-to-exceed \$119,362.00

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Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to utilize various vendors of state and other cooperative contracts & other supply sources for the purchase of various equipment(s), supplies and software(s) or service(s), in the amount not-to-exceed \$119,362.00 through December 31, 2005.