



Rochester Hills Master Report

1000 Rochester Hills
Drive
Rochester Hills, MI 48309
(248) 656-4660
Home Page:
www.rochesterhills.org

File Number: 2005-0753

File Number: 2005-0753	File Type: Purchase	Status: To Council
Version: 1	Reference:	Controlling Body: City Council Regular Meeting
Requester:	Cost: \$109,000.00	Introduced: 11/07/2005
File Name: Office supplies and equipment	Final Action:	

Title: Request for Purchase Authorization: CITY WIDE: Office Supplies and equipment, blanket purchase order in the amount not-to-exceed \$109,000.00; Office Depot Business Services Division, Plymouth, Michigan.

Notes: Office Depot Business Services Division
909 N. Sheldon Road
Plymouth, MI 48170

Code Sections:

Indexes: Blanket Purchase, Purchase Authorization

Sponsors:

Attachments: Agenda Summary.pdf

Agenda Date:

Agenda Number:

Enactment Date:

Enactment Number:

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 2005-0753

..title

Request for Purchase Authorization: CITY WIDE: Office Supplies and equipment, blanket purchase order in the amount not-to-exceed \$109,000.00; Office Depot Business Services Division, Plymouth, Michigan

..body

Resolved, that the Rochester Hills City Council hereby a authorizes a blanket purchase order to Office Depot Business Services Division, Plymouth, Michigan for offices supplies and equipment in the amount not-to-exceed \$109,000 through December 31, 2006.