

Rochester Hills Master

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File Number: 2007-0871

File ID: 2007-0871 Type: Purchase Status: To Council Liaison

Version: 1 Reference: Controlling Body: City Council

Regular Meeting

File Created Date: 12/11/2007

Final Action:

File Name: 2008 MIS Equipment, Supplies and Software

Purchases Project

NOTE: The only attachment is the Agenda Summary.

This file is complete.

Title label: Request for Purchase Authorization - MIS: Blanket Purchase Order for Various Equipment,

Supplies, and Software in the amount not-to-exceed \$111,750.00; State Contracts and other

supply sources at the best cost price

Notes: State Contracts and other supply sources

Sponsors: Enactment Date:

Attachments: Agenda Summary.pdf Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

History of Legislative File

 Ver Acting Body:
 Date:
 Action:
 Sent To:
 Due Date:
 Return
 Result:

 sion:
 Date:

Text of Legislative File 2007-0871

Title

Request for Purchase Authorization - MIS: Blanket Purchase Order for Various Equipment, Supplies, and Software in the amount not-to-exceed \$111,750.00; State Contracts and other supply sources at the best cost price

Body

Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for the purchase of 2008 budgeted equipment, supplies and software for an amount not-to-exceed \$111,750.00 through December 31, 2008.