



# Rochester Hills

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## Master

**File Number: 2010-0463**

**File ID:** 2010-0463

**Type:** Purchase

**Status:** Consent Agenda

**Version:** 1

**Reference:** 2010-0463

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 11/10/2010

**File Name:** Office Supplies and Equipment

**Final Action:**

**Title label:** Request for Purchase Authorization - MAYOR: Blanket Purchase Order for office supplies and equipment in the amount not-to-exceed \$65,000.00 through December 31, 2011; Office Depot, Plymouth, MI; Central Michigan Paper, Grand Rapids, MI; Preferred Toner Solutions, Canton, MI and other office supply vendors as appropriate

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

Central Michigan Paper  
PO Box 2649  
Grand Rapids, MI 49501

Preferred Toner Solutions  
2006 Bellingham St  
Canton, MI 48188

**Sponsors:**

**Enactment Date:**

**Attachments:** 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	11/22/2010					

### Text of Legislative File 2010-0463

Title

Request for Purchase Authorization - MAYOR: Blanket Purchase Order for office supplies and equipment in the amount not-to-exceed \$65,000.00 through December 31, 2011; Office Depot, Plymouth, MI; Central Michigan Paper, Grand Rapids, MI; Preferred Toner Solutions, Canton, MI and other office supply vendors as appropriate

Body

**Resolved**, that the Rochester Hills City Council authorizes a Blanket Purchase Order for office supplies and equipment in the amount not-to-exceed \$65,000.00 through December 31, 2011 to Office Depot, Plymouth, Michigan; Central Michigan Paper, Grand Rapids, Michigan; Preferred Toner Solutions, Canton, Michigan and other office supply vendors as appropriate.