



# Rochester Hills

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## Master

**File Number: 2011-0466**

**File ID:** 2011-0466

**Type:** Purchase

**Status:** Consent Agenda

**Version:** 1

**Reference:** 2011-0466

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 10/25/2011

**File Name:** Office Supplies and Equipment

**Final Action:**

**Title label:** Request for Purchase Authorization - FISCAL: Blanket Purchase Order for office supplies and equipment in the amount not-to-exceed \$65,000.00; Office Max, Warren, Michigan and other office supply vendors as appropriate

**Notes:** Office Max  
13301 Stephens Rd  
Warren, MI 48098

Central Michigan Paper  
PO Box 2649  
Grand Rapids MI 49501

Precision Data Products  
5036 Falconview SE  
Kentwood, MI 49512

**Sponsors:**

**Enactment Date:**

**Attachments:** RH Top Office Supply Items.pdf, Resolution.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	11/14/2011					

### Text of Legislative File 2011-0466

#### Title

Request for Purchase Authorization - FISCAL: Blanket Purchase Order for office supplies and equipment in the amount not-to-exceed \$65,000.00; Office Max, Warren, Michigan and other office supply vendors as appropriate

#### Body

**Resolved**, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Office Max,

Warren, Michigan and other office supply vendors as appropriate for the purchase of office supplies and equipment in the amount not-to-exceed \$65,000.00 through December 31, 2012.