



Rochester Hills

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Home Page:
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Master

File Number: 2008-0604

File ID: 2008-0604

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2008-0604

Controlling Body: City Council
Regular Meeting

File Created Date : 11/25/2008

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 \$87,650.00; Office Depot Business Services Division, Plymouth, Michigan and other vendors as appropriate

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

Sponsors:

Enactment Date:

Attachments:

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	12/08/2008					

Text of Legislative File 2008-0604

Title

Request for Purchase Authorization - MAYOR: Blanket Purchase Order for office supplies and equipment in the amount not-to-exceed \$87,650.00; Office Depot Business Services Division, Plymouth, Michigan and other vendors as appropriate

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Office Depot Business Services Division, Plymouth, Michigan and other office supply vendors as appropriate, in the amount not-to-exceed \$87,650.00 through December 31, 2009.