



# Rochester Hills

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## Master

**File Number: 2020-0452**

**File ID:** 2020-0452

**Type:** Purchase

**Status:** Consent Agenda

**Version:** 1

**Reference:** 2020-0452

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 11/12/2020

**File Name:** Request for Purchase Authorization - Office Supplies

**Final Action:**

**Title label:** Request for Purchase Authorization - CITYWIDE: Blanket Purchase Order for office supplies in the not-to-exceed amount of \$55,000.00 through December 31, 2021; Office Depot, Inc., Boca Raton, FL and other office supply vendors as appropriate

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 12142020 Agenda Summary.pdf

**Enactment Number:**

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

**Related Files:**

### 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 2020-0452

**Title**

Request for Purchase Authorization - CITYWIDE: Blanket Purchase Order for office supplies in the not-to-exceed amount of \$55,000.00 through December 31, 2021; Office Depot, Inc., Boca Raton, FL and other office supply vendors as appropriate

**Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for the purchase of office supplies in the not-to-exceed amount of \$55,000.00 through December 31, 2021 to Office Depot, Inc., Boca Raton, Florida and other office supply vendors as appropriate.