



Rochester Hills

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Master

File Number: 2021-0533

File ID: 2021-0533

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2021-0533

Controlling Body: City Council
Regular Meeting

File Created Date : 11/18/2021

File Name: Request for Purchase Authorization - Office Supplies

Final Action:

Title label: Request for Purchase Authorization - CITYWIDE: Blanket Purchase Order for office supplies and equipment in the amount not-to-exceed \$55,000.00 through December 31, 2022; Office Depot, Inc., Boca Raton, FL and other office supply vendors as appropriate

Notes:

Sponsors:

Enactment Date:

Attachments: 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 2021-0533

Title

Request for Purchase Authorization - CITYWIDE: Blanket Purchase Order for office supplies and equipment in the amount not-to-exceed \$55,000.00 through December 31, 2022; 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 and equipment to Office Depot, Inc., Boca Raton, Florida and other office supply vendors as appropriate in the not-to-exceed amount of \$55,000.00 through December 31, 2022.