



Rochester Hills Agenda Report

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Home Page:
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File Number: 2006-0792

File Number: 2006-0792 **File Type:** Purchase **Status:** Consent Agenda
Version: 1 **Reference:** **Controlling Body:** City Council
Regular Meeting
Requester: Purchasing **Cost:** \$95,000.00 **Introduced:** 11/02/2006
File Name: Office Supplies and Equipment **Final Action:**

Title: Request for Purchase Authorization - MAYOR/PURCHASING: Office Supplies and Equipment blanket purchase order in the amount not-to-exceed \$ 95,000.00 through December 31, 2007; Office Depot, Plymouth, Michigan

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

Code Sections:

Indexes: Blanket Purchase, Purchase Authorization

Sponsors:

Attachments: Agenda Summary.pdf

Agenda Date:

Agenda Number:

Enactment Date:

Enactment Number:

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 2006-0792

..title

Request for Purchase Authorization - MAYOR/PURCHASING: Office Supplies and Equipment blanket purchase order in the amount not-to-exceed \$ 95,000.00 through December 31, 2007; Office Depot, Plymouth, Michigan

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Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Office Depot, Plymouth Michigan, for the purchase of office supplies and equipment, in the amount not-to-exceed \$95,000.00 through December 31, 2007.