



Rochester Hills

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Master

File Number: 2008-0687

File ID: 2008-0687

Type: Purchase

Status: To Council

Version: 1

Reference:

Controlling Body: City Council
Regular Meeting

File Created Date : 12/30/2008

File Name: Request for Purchase Authorization - Blanket Purchase Order for various equipment, supplies, and software in the amount not-to-exceed \$106,130.00; State contracts and other supply sources at the best cost price

Final Action:

Title label: Request for Purchase Authorization - MIS: Blanket Purchase Order for the 2009 purchase of various MIS equipment, supplies and software in the amount not-to-exceed \$106,130.00

Notes: 2009 Project Budget for MIS equipment, supplies and software

Sponsors:

Enactment Date:

Attachments: Agenda Summary.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	01/12/2009					

Text of Legislative File 2008-0687

Title

Request for Purchase Authorization - MIS: Blanket Purchase Order for the 2009 purchase of various MIS equipment, supplies and software in the amount not-to-exceed \$106,130.00

Body

Resolved, that the Rochester Hills City Council authorizes a blanket purchase order for the purchase of 2008 budgeted equipment, supplies and software in the amount not-to-exceed \$106,130.00 through December 31, 2009.