



# Rochester Hills Master Report

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**File Number: 2004-1157**

**File Number:** 2004-1157      **File Type:** Purchase      **Status:** Consent Agenda  
**Version:** 1      **Reference:**      **Controlling Body:** City Council  
**Requester:** Mayor's Office      **Cost:** \$100,000.00      **Introduced:** 11/22/2004  
**File Name:** Office Supplies and Equipment      **Final Action:**

**Title:** Request for Purchase Authorization - MAYOR: Office supplies and equipment, blanket purchase order not-to-exceed \$100,000.00; Office Depot Business Services Division, Plymouth, Michigan

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

**Code Sections:**      **Agenda Date:** 12/08/2004  
**Indexes:** Blanket Purchase, Purchase Authorization      **Agenda Number:**  
**Sponsors:**      **Enactment Date:**  
**Attachments:** Agenda Summary.pdf      **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 2004-1157

..title  
Request for Purchase Authorization - MAYOR: Office supplies and equipment, blanket purchase order not-to-exceed \$100,000.00; Office Depot Business Services Division, Plymouth, Michigan

..body  
Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Office Depot Business Services Division, of Plymouth, Michigan, a cooperative purchase through Michigan Intergovernmental Trade Network and U.S. Communities Government Purchasing Alliance for the purchase of office supplies and equipment, in the amount not-to-exceed \$100,000 through December 31, 2005.