



Rochester Hills

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Home Page:
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Master

File Number: 2009-0526

File ID: 2009-0526

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2009-0526

Controlling Body: City Council
Regular Meeting

File Created Date : 11/19/2009

File Name: Office Supplies and Equipment

Final Action:

Title label: Request for Purchase Authorization - CITYWIDE: Blanket Purchase Order for office supplies and equipment in the amount not-to-exceed \$86,260.00 through December 31, 2010; Office Depot Business Services Division, Plymouth, MI and other office supply vendors as appropriate

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

Central Michigan Paper
PO Box 2649
Grand Rapids, MI 49501

Preferred Toner Solution
2006 Bellingham St
Canton., MI 48188

Sponsors:

Enactment Date:

Attachments:

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	12/07/2009					

Text of Legislative File 2009-0526

Title

Request for Purchase Authorization - CITYWIDE: Blanket Purchase Order for office supplies and equipment in the amount not-to-exceed \$86,260.00 through December 31, 2010; Office Depot Business Services Division, Plymouth, MI and other office supply vendors as appropriate

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Office Depot

Business Services Division, Plymouth, Michigan and other office supply vendors as appropriate for the purchase of office supplies and equipment in the amount not-to-exceed \$86,260.00 through December 31, 2010.