



Legislation Details (With Text)

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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

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. Agenda Summary.pdf, 2. Resolution.pdf

Date	Ver.	Action By	Action	Result
12/7/2009	1	City Council Regular Meeting	Adopted by Resolution	Pass

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

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.