



## Legislation Details

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**File #:** 2009-0526      **Version:** 1

**Type:** Purchase      **Status:** Passed

**File created:** 11/19/2009      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 12/7/2009

**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