



Rochester Hills

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Master

File Number: 2024-0545

File ID: 2024-0545

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2024-0545

Controlling Body: City Council
Regular Meeting

File Created Date : 11/14/2024

File Name: Request for Purchase Authorization - Office Supplies

Final Action:

Title label: Request for Purchase Authorization - CITYWIDE: Blanket Purchase Order for office supplies and equipment in the amount not-to-exceed \$55,000.00 through December 31, 2025; Office Depot, Inc., Boca Raton, FL and other office supply vendors as appropriate

Notes:

Sponsors:

Enactment Date:

Attachments: 120224 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:

Text of Legislative File 2024-0545

Title

Request for Purchase Authorization - CITYWIDE: Blanket Purchase Order for office supplies and equipment in the amount not-to-exceed \$55,000.00 through December 31, 2025; Office Depot, Inc., Boca Raton, FL and other office supply vendors as appropriate

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for office supplies and equipment to Office Depot, Inc., Boca Raton, Florida and other office supply vendors as appropriate in the amount not-to-exceed \$55,000.00 through December 31, 2025.