



Rochester Hills

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Master

File Number: 2025-0492

File ID: 2025-0492

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2025-0492

Controlling Body: City Council
Regular Meeting

File Created Date : 11/17/2025

File Name: Request for Purchase Authorization - Citywide 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, 2026; Office Depot, Inc., Boca Raton, FL and other office supply vendors as appropriate

Notes:

Sponsors:

Enactment Date:

Attachments: 120125 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:
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Text of Legislative File 2025-0492

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, 2026; 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, Boca Raton, Florida and other office supply vendors as appropriate in the amount not-to-exceed \$55,000.00 through December 31, 2026.

Further Resolved, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.