



Rochester Hills

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Master

File Number: 2021-0171

File ID: 2021-0171

Type: Purchase

Status: To Council

Version: 1

Reference: 2021-0171

Controlling Body: City Council
Regular Meeting

File Created Date : 04/30/2021

File Name: Request for Purchase Authorization - Network Support Services

Final Action:

Title label: Request for Purchase Authorization - MIS: Blanket Purchase Order for Network Support Services in the amount not-to-exceed \$120,000.00 through January 30, 2024; IT Solutions Group, Novi, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 051021 Agenda Summary.pdf, Proposal Tabulation.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

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 2021-0171

Title

Request for Purchase Authorization - MIS: Blanket Purchase Order for Network Support Services in the amount not-to-exceed \$120,000.00 through January 30, 2024; IT Solutions Group, Novi, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for Network Services to IT Solutions Group, Novi, Michigan in the amount not-to-exceed \$120,000.00 through January 30, 2024.