

Rochester Hills

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Master

File Number: 2019-0202

File ID: 2019-0202 Type: Purchase Status: Consent Agenda

Version: 1 Reference: 2019-0202 Controlling Body: City Council

Regular Meeting

File Created Date: 04/29/2019

File Name: Reguest for Purchase Authorization - Voice, Data & Final Action:

CATV Services

Title label: Request for Purchase Authorization - FACILITIES/COMMUNICATIONS: Blanket Purchase

Order for the City's Voice, Data and CATV services in the amount of \$73,500.00 through

September 30, 2020; WOW Business, Inc., Taylor, MI

Notes:

Sponsors: Enactment Date:

Attachments: 052019 Agenda Summary.pdf Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

History of Legislative File

 Ver- Acting Body:
 Date:
 Action:
 Sent To:
 Due Date:
 Return
 Result:

 sion:
 Date:

Text of Legislative File 2019-0202

Title

Request for Purchase Authorization - FACILITIES/COMMUNICATIONS: Blanket Purchase Order for the City's Voice, Data and CATV services in the amount of \$73,500.00 through September 30, 2020; WOW Business, Inc., Taylor, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for the City's Voice, Data and CATV services to WOW Business, Inc., Taylor, Michigan in the amount of \$73,500.00 through September 30, 2020.