



# Rochester Hills

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## Master

**File Number: 2021-0171**

**File ID:** 2021-0171

**Type:** Purchase

**Status:** To Council

**Version:** 2

**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: Increase to the blanket purchase order for Network Support Services in the amount of \$96,000.00 for a new not-to-exceed amount of \$216,000.00 through January 20, 2024; IT Solutions Group, Novi, MI

**Notes:** RES0117-2021

**Sponsors:**

**Enactment Date:**

**Attachments:** 101022 Agenda Summary.pdf, 051021 Agenda Summary.pdf, Proposal Tabulation.pdf, 051021 Resolution.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:
1	City Council Regular Meeting	05/10/2021	Adopted by Resolution				Pass

### Text of Legislative File 2021-0171

Title

Request for Purchase Authorization - MIS: Increase to the blanket purchase order for Network Support Services in the amount of \$96,000.00 for a new not-to-exceed amount of \$216,000.00 through January 20, 2024; IT Solutions Group, Novi, MI

Body

**Resolved**, that the Rochester Hills City Council hereby authorizes an increase to the blanket purchase order for Network Support Services to IT Solutions Group, Novi, Michigan in the amount of \$96,000.00 for a new not-to-exceed amount of \$216,000.00 through January 30, 2024.