



# Rochester Hills

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## Master

**File Number: 2016-0312**

**File ID:** 2016-0312

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2016-0312

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 07/28/2016

**File Name:** Request for Purchase Authorization - Network and  
Storage Area Network Upgrade

**Final Action:**

**Title label:** Request for Purchase Authorization - MIS: Authorization for the purchase of equipment, software and professional services for network upgrade project in the amount not-to-exceed \$290,433.00, which includes an 8% project contingency; IT Solutions Group LLC, Novi, MI and other approved vendors as needed

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Proposal Tabulation.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 2016-0312

**Title**

Request for Purchase Authorization - MIS: Authorization for the purchase of equipment, software and professional services for network upgrade project in the amount not-to-exceed \$290,433.00, which includes an 8% project contingency; IT Solutions Group LLC, Novi, MI and other approved vendors as needed

**Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes a project budget for the purchase of equipment, software and professional services for a network upgrade project to IT Solutions Group LLC, Novi, Michigan and other selected vendors as needed in the not-to-exceed amount of \$290,433.00 which includes an 8% project contingency, and authorizes the Mayor to execute a contract on behalf of the City.

**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.