



## Legislation Details

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**File #:** 2016-0312      **Version:** 1

**Type:** Purchase      **Status:** Passed

**File created:** 7/28/2016      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 8/8/2016

**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

**Sponsors:**

**Indexes:** Blanket Purchase, Contract, Professional Services, Purchase Authorization

**Code sections:**

**Attachments:** 1. 080816 Agenda Summary.pdf, 2. Proposal Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
8/8/2016	1	City Council Regular Meeting	Adopted by Resolution	Pass