



## Legislation Details (With Text)

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**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

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

**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.