



## Legislation Details (With Text)

**File #:** 2017-0574      **Version:** 1

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

**File created:** 12/1/2017              **In control:** City Council Regular Meeting

**On agenda:**                              **Final action:** 12/11/2017

**Title:** Request for Purchase Authorization - MIS: Blanket Purchase Order for Network Services in the amount not-to-exceed \$60,000.00 through January 30, 2021; IT Solutions Group, Novi, MI

**Sponsors:**

**Indexes:** Blanket Purchase, Purchase Authorization

**Code sections:**

**Attachments:** 1. 121117 Agenda Summary.pdf, 2. Proposal Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
12/11/2017	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - MIS: Blanket Purchase Order for Network Services in the amount not-to-exceed \$60,000.00 through January 30, 2021; IT Solutions Group, Novi, MI

**Resolved,** that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for Network Services to IT Solutions Group, Novi, Michigan in the amount not-to-exceed \$60,000.00 through January 30, 2021.