



Legislation Details

File #: 2019-0243 **Version:** 1

Type: Purchase **Status:** Passed

File created: 5/23/2019 **In control:** City Council Regular Meeting

On agenda: **Final action:** 6/3/2019

Title: Request for Purchase Authorization - MIS: Request for approval of project budget for the purchase of equipment, software and professional services for a network upgrade project in the amount of \$320,092.00; IT Solutions Group, LLC., Novi, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 060319 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
6/3/2019	1	City Council Regular Meeting	Adopted by Resolution	Pass