



## Legislation Details (With Text)

**File #:** 2021-0171      **Version:** 2

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

**File created:** 4/30/2021      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 10/10/2022

**Title:** Request for Purchase Authorization - MIS: Increase to the blanket purchase order for Network Support Services in the amount of \$96,000.00 for a new not-to-exceed amount of \$216,000.00 through January 20, 2024; IT Solutions Group, Novi, MI

**Sponsors:**

**Indexes:** Blanket Purchase, Purchase Authorization

**Code sections:**

**Attachments:** 1. 101022 Agenda Summary.pdf, 2. 051021 Agenda Summary.pdf, 3. Proposal Tabulation.pdf, 4. 051021 Resolution.pdf, 5. Resolution (Draft).pdf

| Date       | Ver. | Action By                    | Action                | Result |
|------------|------|------------------------------|-----------------------|--------|
| 10/10/2022 | 2    | City Council Regular Meeting | Adopted by Resolution | Pass   |
| 5/10/2021  | 1    | City Council Regular Meeting | Adopted by Resolution | Pass   |

Request for Purchase Authorization - MIS: Increase to the blanket purchase order for Network Support Services in the amount of \$96,000.00 for a new not-to-exceed amount of \$216,000.00 through January 20, 2024; IT Solutions Group, Novi, MI

**Resolved**, that the Rochester Hills City Council hereby authorizes an increase to the blanket purchase order for Network Support Services to IT Solutions Group, Novi, Michigan in the amount of \$96,000.00 for a new not-to-exceed amount of \$216,000.00 through January 30, 2024.