



Legislation Details

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