



Rochester Hills

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Master

File Number: 2012-0206

File ID: 2012-0206

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2012-0206

Controlling Body: City Council
Regular Meeting

File Created Date : 05/23/2012

File Name: Voice Systems Support and Maintenance

Final Action:

Title label: Request for Purchase Authorization - BLDG/FAC: Increase to Blanket Purchase Order for voice systems support and maintenance in the amount of \$2,000.00 for a new not-to-exceed total of \$27,000.00 through August 31, 2012; Suntel Services, Troy, MI

Notes: Suntel Services
1095 Crooks Road, Suite #100
Troy MI 48084

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	06/18/2012					

Text of Legislative File 2012-0206

Title

Request for Purchase Authorization - BLDG/FAC: Increase to Blanket Purchase Order for voice systems support and maintenance in the amount of \$2,000.00 for a new not-to-exceed total of \$27,000.00 through August 31, 2012; Suntel Services, Troy, MI

Body

Resolved, that the Rochester Hills City Council authorizes an increase to the blanket purchase order for voice systems support and maintenance to Suntel Services, Troy, Michigan in the amount of \$2,000.00 for a new not-to-exceed total of \$27,000.00 through August 31, 2012.