



Rochester Hills Master Report

1000 Rochester Hills Drive
Rochester Hills, MI 48309
(248) 656-4660
Home Page:
www.rochesterhills.org

File Number: 2004-0579

File Number: 2004-0579	File Type: Purchase	Status: Consent Agenda
Version: 1	Reference:	Controlling Body: City Council
Requester: DPS/Engineering	Cost: \$57,812.00	Introduced: 07/06/2004
File Name: Purchase Authorization for Maintenance Contract for the City's Telephone System		Final Action:

Title: Request for Purchase Authorization - DPS/FACILITIES: Maintenance Contract for the City's telephone system, blanket purchase order in the amount not-to-exceed 57,812.00; Suntel Services, Rochester Hills, MI.

Notes: Suntel Services

Code Sections:

Agenda Date: 07/14/2004

Indexes: Blanket Purchase, Phone System, Purchase Authorization

Agenda Number:

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf, Bid sheet.pdf

Enactment Number:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 2004-0579

..title

Request for Purchase Authorization - DPS/FACILITIES: Maintenance Contract for the City's telephone system, blanket purchase order in the amount not-to-exceed 57,812.00; Suntel Services, Rochester Hills, MI.

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Whereas, sealed proposals for a maintenance contract for the City's Mitel SX2000 PBX System, Mitel Main Voice Mail System, SDT and RSI Call Accounting Systems and related assistance in general telephone network issues were solicited and an evaluation was conducted on the submissions. Suntel Services was selected as the lowest responsive, responsible proposer.

Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to Suntel Services, of Rochester Hills, Michigan for the purchase of a maintenance contract for the City's telephone system, in the amount not-to-exceed \$57,812.00 for a 3-year period, with an option to renew for two additional 1-year periods.