



# Rochester Hills

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## Master

**File Number: 2024-0022**

**File ID:** 2024-0022

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2024-0022

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 01/09/2024

**File Name:** Request for Purchase Authorization - MIS: Blanket Purchase Order for Network Support Services in the amount not-to-exceed \$310,000.00 through January 30, 2026; IT Solutions Group, Novi, MI

**Final Action:**

**Title label:** Request for Purchase Authorization - MIS: Blanket Purchase Order for Network Support Services in the amount not-to-exceed \$310,000.00 through January 30, 2026; IT Solutions Group, Novi, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:**

**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:
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### Text of Legislative File 2024-0022

**Title**

Request for Purchase Authorization - MIS: Blanket Purchase Order for Network Support Services in the amount not-to-exceed \$310,000.00 through January 30, 2026; IT Solutions Group, Novi, MI

**Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes a blanket purchase order for Network Support Services to IT Solutions Group, Novi, Michigan in the amount not-to-exceed \$310,000.00 through January 30, 2026.