



Rochester Hills

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Master

File Number: 2024-0175

File ID: 2024-0175

Type: Purchase

Status: To Council

Version: 1

Reference: 2024-0175

Controlling Body: City Council
Regular Meeting

File Created Date : 03/21/2024

File Name: Request for Purchase Authorization - FISCAL:
Blanket Purchase Order for annual support and
maintenance for the City's Water and Sewer Utility
Billing System in the amount not-to-exceed
\$122,314.95 for a three-year period (May 1, 2024 -
April 30, 2027); T

Final Action:

Title label: Request for Purchase Authorization - FISCAL: Blanket Purchase Order for annual support and
maintenance for the City's Water and Sewer Utility Billing System in the amount not-to-exceed
\$122,314.95 for a three-year period (May 1, 2024 - April 30, 2027); TruePoint Solutions, Incline
Village, NV

Notes:

Sponsors:

Enactment Date:

Attachments: 050624 Agenda Summary.pdf, Invoice.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:
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Text of Legislative File 2024-0175

Title

Request for Purchase Authorization - FISCAL: Blanket Purchase Order for annual support and maintenance for the City's Water and Sewer Utility Billing System in the amount not-to-exceed \$122,314.95 for a three-year period (May 1, 2024 - April 30, 2027); TruePoint Solutions, Incline Village, NV

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for annual support and maintenance for the City's Water and Sewer Utility Billing System to TruePoint Solutions, Incline Village, Nevada in the amount not-to-exceed \$122,314.95 for a three-year period to expire April 30, 2027.

Further Resolved, that the City's acceptance of the proposal and approval of the award of a contract shall be

contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.