



Rochester Hills

1000 Rochester Hills Dr
Rochester Hills, MI 48309
(248) 656-4600
Home Page:
www.rochesterhills.org

Master

File Number: 2015-0052

File ID: 2015-0052

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2015-0052

Controlling Body: City Council
Regular Meeting

File Created Date : 02/02/2015

File Name: Request for Purchase Authorization Phone System
Maintenance Contract

Final Action:

Title label: Request for Purchase Authorization - BUI/FAC: Increase to Blanket Purchase Order for Phone System Maintenance Contract in the amount of \$14,750.00 for a new not-to-exceed amount of \$36,000.00 through August 31, 2015; Suntel Services, Troy, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 020915 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:
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Text of Legislative File 2015-0052

Title

Request for Purchase Authorization - BUI/FAC: Increase to Blanket Purchase Order for Phone System Maintenance Contract in the amount of \$14,750.00 for a new not-to-exceed amount of \$36,000.00 through August 31, 2015; Suntel Services, Troy, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes the increase to the Blanket Purchase Order to Suntel Services, Troy, Michigan for Phone System Maintenance Contract in the amount of \$14,750.00 for a new not-to-exceed amount of \$36,000.00 through August 31, 2015.