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Title: Request for Purchase Authorization - FACILITIES/COMMUNICATIONS: Contract/Blanket Purchase Order for security system services in the not-to-exceed amount of \$40,000.00 through May 31, 2024; Security Designs, Inc., Livonia, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 052223 Agenda Summary.pdf, 2. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
5/22/2023	1	City Council Regular Meeting		

Request for Purchase Authorization - FACILITIES/COMMUNICATIONS: Contract/Blanket Purchase Order for security system services in the not-to-exceed amount of \$40,000.00 through May 31, 2024; Security Designs, Inc., Livonia, MI

Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for security system services to Security Designs, Inc., Livonia, Michigan in the not-to-exceed amount of \$40,000.00 through May 31, 2024 and further authorizes the Mayor to execute an agreement on behalf of the City.