



Legislation Details (With Text)

File #: 2021-0171 **Version:** 2

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File created: 4/30/2021 **In control:** City Council Regular Meeting

On agenda: **Final action:** 10/10/2022

Title: Request for Purchase Authorization - MIS: Increase to the blanket purchase order for Network Support Services in the amount of \$96,000.00 for a new not-to-exceed amount of \$216,000.00 through January 20, 2024; IT Solutions Group, Novi, MI

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 101022 Agenda Summary.pdf, 2. 051021 Agenda Summary.pdf, 3. Proposal Tabulation.pdf, 4. 051021 Resolution.pdf, 5. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
10/10/2022	2	City Council Regular Meeting	Adopted by Resolution	Pass
5/10/2021	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - MIS: Increase to the blanket purchase order for Network Support Services in the amount of \$96,000.00 for a new not-to-exceed amount of \$216,000.00 through January 20, 2024; IT Solutions Group, Novi, MI

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the blanket purchase order for Network Support Services to IT Solutions Group, Novi, Michigan in the amount of \$96,000.00 for a new not-to-exceed amount of \$216,000.00 through January 30, 2024.