



## Legislation Details

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**File #:** 2021-0171      **Version:** 2  
**Type:** Purchase      **Status:** Passed  
**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