



Rochester Hills

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Master

File Number: 2026-0052

File ID: 2026-0052

Type: Purchase

Status: To Council

Version: 1

Reference: 2026-0052

Controlling Body: City Council
Regular Meeting

File Created Date : 01/30/2026

File Name: Request for Purchase Authorization - Network
Support Services Transition Needs

Final Action:

Title label: Request for Purchase Authorization - MIS: Blanket Purchase Order to provide Network Support Services for continuity of services to allow the transition to a new provider in the amount not-to-exceed \$39,570.00 through April 1, 2026; IT Solutions Group, Novi, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 020926 Agenda Summary.pdf, Proposal for
Services.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:

Text of Legislative File 2026-0052

Title

Request for Purchase Authorization - MIS: Blanket Purchase Order to provide Network Support Services for continuity of services to allow the transition to a new provider in the amount not-to-exceed \$39,570.00 through April 1, 2026; IT Solutions Group, Novi, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order to provide Network Support Services for continuity of services to allow for the transition to a new provider to IT Solutions Group, Novi, Michigan in the amount not-to-exceed \$39,570.00 through April 1, 2026.