Rochester Hills

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

Master

File Number: 2026-0454

File ID:	2026-0454	**Type:**	Purchase	**Status:**	Draft
Version:	1	**Reference:**	2026-0454	**Controlling Body:**	City Council Regular Meeting
				File Created Date :	10/28/2026
File Name:	Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for the maintenance agreement for service and support of the City's SCADA System in the amount not-to-exceed $550,000.00 through November 30, 2031; ICS Integration Services, LL			**Final Action:**	

Title label: Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for the maintenance agreement for service and support of the City's SCADA System in the amount not-to-exceed $550,000.00 through November 30, 2031; ICS Integration Services, LLC., Auburn Hills, MI

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	110926 Agenda Summary.pdf	**Enactment Number:**	
Contact:		**Hearing Date:**	
Drafter:		**Effective Date:**	

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File 2026-0454

Title

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for the maintenance agreement for service and support of the City's SCADA System in the amount not-to-exceed $550,000.00 through November 30, 2031; ICS Integration Services, LLC., Auburn Hills, MI

Body

Resolved, that the Rochester Hills City Council hereby waives Section 2-273(b), the requirements for long term contracts, under Section 2-281, which allows City Council the authority to waive any regulation or procedure pertaining to purchasing, deeming it to be in the best interest of the City.

Further Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the maintenance agreement for service and support of the City's SCADA System to ICS

Integration Services, LLC., Auburn Hills, Michigan in the amount-not-to exceed $550,000.00 through November 30, 2031 and further authorizes the Procurement Manager to execute an agreement on behalf of the City.