



Rochester Hills

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Master

File Number: 2013-0279

File ID: 2013-0279

Type: Purchase

Status: Consent Agenda

Version: 1

Reference:

Controlling Body: City Council
Regular Meeting

File Created Date : 07/22/2013

File Name: Request for Purchase Authorization - MIS: Blanket Purchase Order for annual support and maintenance for the City's Asset Management Software in the amount not-to-exceed \$38,800.00; Lucity, Inc., Overland Park, KS

Final Action:

Title label: Request for Purchase Authorization - MIS: Blanket Purchase Order for Annual Support and Maintenance for the City's Asset Management Software in the amount not-to-exceed \$38,800.00; Lucity, Inc., Overland Park, KS

Notes: Lucity, Inc.
10561 Barkley St
Suite 500
Overland Park KS 66212

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf, Lucity Invoice.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:
1	City Council Regular Meeting	08/12/2013					

Text of Legislative File 2013-0279

Title

Request for Purchase Authorization - MIS: Blanket Purchase Order for Annual Support and Maintenance for the City's Asset Management Software in the amount not-to-exceed \$38,800.00; Lucity, Inc., Overland Park, KS

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for Annual Support and Maintenance for the City's Asset Management Software to Lucity, Inc., Overland Park, Kansas in the amount not-to-exceed \$38,800.00 through September 30, 2014.