

Rochester Hills

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Master

File Number: 2019-0394

File ID: 2019-0394 Type: Purchase Status: Draft

Version: 1 Reference: 2019-0394 Controlling Body: City Council

Regular Meeting

File Created Date: 08/21/2019

Effective Date:

File Name: Request for Purchase Authorization - Lucity Annual Final Action:

License and Software Maintenance Renewal

Title label: Request for Purchase Authorization - MIS: Blanket Purchase Order for annual support and

maintenance for the City's asset management system in the amount not-to-exceed

\$57,000.00 through September 30, 2020; Lucity, Inc., Overland Park, KS

Notes:

Sponsors: Enactment Date:

Attachments: 090919 Agenda Summary.pdf Enactment Number:

Contact: Hearing Date:

History of Legislative File

Drafter:

 Ver- Acting Body:
 Date:
 Action:
 Sent To:
 Due Date:
 Return
 Result:

 sion:
 Date:

Text of Legislative File 2019-0394

Title

Request for Purchase Authorization - MIS: Blanket Purchase Order for annual support and maintenance for the City's asset management system in the amount not-to-exceed \$57,000.00 through September 30, 2020; 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 system to Lucity, Inc., Overland Park, Kansas in the amount not-to-exceed \$57,000.00 through September 30, 2020.