



Legislation Details (With Text)

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Title: Request for Purchase Authorization - CLERKS: Blanket purchase order for annual software subscription fees for the City's Legislative Tracking System, Legistar in the amount of \$31,874.87 through October 31, 2021; Granicus, Inc., Denver, CO

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 100719 Agenda Summary.pdf, 2. Granicus Proposal.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
10/7/2019	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - CLERKS: Blanket purchase order for annual software subscription fees for the City's Legislative Tracking System, Legistar in the amount of \$31,874.87 through October 31, 2021; Granicus, Inc., Denver, CO

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for annual software subscription fees for the City's Legislative Tracking System, Legistar to Granicus, Inc., Denver, Colorado in the amount not-to-exceed \$31,874.87 through October 31, 2021 and further authorizes the Mayor to execute the agreement on behalf of the City.