



Rochester Hills

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

Master

File Number: 2014-0380

File ID: 2014-0380

Type: Purchase

Status: Consent Agenda

Version: 1

Reference:

Controlling Body: City Council
Regular Meeting

File Created Date : 09/04/2014

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 \$39,770.00; 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 \$39,770.00; Lucity, Inc., Overland Park, KS

Notes:

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf, Lucity Quote.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: |
|---------------|--------------|-------|---------|----------|-----------|-----------------|---------|
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Text of Legislative File 2014-0380

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 \$39,770.00; 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 \$39,770.00 through September 30, 2015.