



# Rochester Hills

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## Master

**File Number: 2015-0301**

**File ID:** 2015-0301

**Type:** Purchase

**Status:** Consent Agenda

**Version:** 1

**Reference:** 2015-0301

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 07/14/2015

**File Name:** Request for Purchase Authorization - Blanket  
Purchase Order Asset Management Software  
Maintenance

**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 \$47,000.00; Lucity, Inc., Overland Park, KS

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 081015 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 2015-0301

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 \$47,000.00; 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 \$47,000.00 through September 30, 2016.