



# Rochester Hills

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## Master

**File Number: 2012-0251**

**File ID:** 2012-0251

**Type:** Purchase

**Status:** Consent Agenda

**Version:** 1

**Reference:**

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 06/28/2012

**File Name:** Request for Purchase Authorization - MIS: Purchase of annual support and maintenance for the City's Asset Management Software in the amount not-to-exceed \$38,400.00; 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 \$38,400.00; Lucity, Inc., Overland Park, KS

**Notes:** Lucity, Inc.  
10561 Barkley Street  
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	07/16/2012					

### Text of Legislative File 2012-0251

#### 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 \$38,400.00; Lucity, Inc., Overland Park, KS

#### Body

**Resolved**, that the Rochester Hills City Council 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 \$38,400.00 through September 30, 2013.