



Rochester Hills

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Master

File Number: 2014-0380

File ID: 2014-0380

Type: Purchase

Status: Consent Agenda

Version: 2

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: Increase to Blanket Purchase Order for Support and Maintenance for City's Asset Management System in the amount of \$2,880.00 for a new not-to-exceed amount of \$42,650.00 through September 30, 2015; Lucity, Inc., Overland Park, KS

Notes:

Sponsors:

Enactment Date:

Attachments: 102014 Agenda Summary.pdf, Lucity Quote Additional Support.pdf, 092214 Agenda Summary.pdf, Lucity Quote.pdf, 092214 Resolution.pdf, Resolution (Draft).pdf

Enactment Number: RES0227-2014

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	09/22/2014	Adopted by Resolution				Pass
2	City Council Regular Meeting	10/20/2014					

Text of Legislative File 2014-0380

Title

Request for Purchase Authorization - MIS: Increase to Blanket Purchase Order for Support and Maintenance for City's Asset Management System in the amount of \$2,880.00 for a new not-to-exceed amount of \$42,650.00 through September 30, 2015; Lucity, Inc., Overland Park, KS

Body

Resolved, that the Rochester Hills City Council hereby authorizes the increase to the Blanket Purchase Order to Lacity, Inc., Overland Park, Kansas, for annual support and maintenance of the City's Asset Management Software, in the amount of \$2,880.00 for a new not-to-exceed amount of \$42,650.00 through September 30, 2015.