



Rochester Hills

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Home Page:
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Master

File Number: 2011-0320

File ID: 2011-0320

Type: Purchase

Status: Consent Agenda

Version: 1

Reference:

Controlling Body: City Council
Regular Meeting

File Created Date : 07/14/2011

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

Final Action:

Title label: 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

Notes: Lucity, Inc.
10561 Barkley St, Ste 500
Overland Park, KS 66212

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf, Lucity Invoice

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 2011-0320

Title

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

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Purchase Order to Lucity, Inc., Overland Park, Kansas for annual support and maintenance for the City's Asset Management Software in the amount not-to-exceed \$38,400.00.