



# Rochester Hills

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## Master

**File Number: 2012-0258**

**File ID:** 2012-0258

**Type:** Purchase

**Status:** Consent Agenda

**Version:** 1

**Reference:** 2012-0258

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 07/03/2012

**File Name:** Building Department Permit Software Upgrade and  
Field Inspection Latop Purchase

**Final Action:**

**Title label:** Request for Purchase Authorization - BLDG: Project Budget for Building Permit Software, Software Upgrades, Training, Installation and Software Support in the amount of \$34,000.00 plus a 10% contingency of \$3,400.00 for a total of \$37,400.00 and four (4) laptop computers with printers in the amount of \$9,200.00 plus a 10% contingency of \$920.00 for a total of \$10,120.00 for a total project budget of \$47,520.00; BS&A, Bath, MI; various cooperative vendors

**Notes:** BS&A Software  
14965 Abbey Lane  
Bath MI 48808

Various Vendors for laptop computers and printers

**Sponsors:**

**Enactment Date:**

**Attachments:** Agenda Summary.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 2012-0258

Title

Request for Purchase Authorization - BLDG: Project Budget for Building Permit Software, Software Upgrades, Training, Installation and Software Support in the amount of \$34,000.00 plus a 10% contingency of \$3,400.00 for a total of \$37,400.00 and four (4) laptop computers with printers in the amount of \$9,200.00 plus a 10% contingency of \$920.00 for a total of \$10,120.00 for a total project budget of \$47,520.00; BS&A, Bath, MI; various cooperative vendors

Body

**Resolved**, that the Rochester Hills City Council hereby authorizes a Project Budget for Building Permit Software, Software Upgrades, Training, Installation and Software Support to BS&A Software, Bath, Michigan, in the amount of \$34,000.00 plus a 10% contingency of \$3,400.00 for a total of \$37,400.00 and four (4) laptop computers with printers to various cooperative vendors in the amount of \$9,200.00 plus a 10% contingency of \$920.00 for a total of \$10,120.00 for a total Project Budget of \$47,520.00.