

Rochester Hills

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Master

File Number: 2018-0300

File ID: 2018-0300 Type: Purchase Status: Consent Agenda

Version: 1 Reference: 2018-0300 Controlling Body: City Council

Regular Meeting

File Created Date: 07/17/2018

File Name: Request for Purchase Authorization - Asset Mgmt Final Action:

Software/Maint Renewal

Title label: Request for Purchase Authorization - MIS: Blanket Purchase Order for annual

support and maintenance for the City's asset management system in the amount not-to-exceed \$55,000.00 through September 30, 2019; Lucity, Inc., Overland

Park, KS

Notes:

Sponsors: Enactment Date:

Attachments: 081318 Agenda Summary.pdf Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

History of Legislative File

 Ver- Acting Body:
 Date:
 Action:
 Sent To:
 Due Date:
 Return
 Result:

 sion:
 Date:

Text of Legislative File 2018-0300

Title

Request for Purchase Authorization - MIS: Blanket Purchase Order for annual support and maintenance for the City's asset management system in the amount not-to-exceed \$55,000.00 through September 30, 2019; 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 system to Lucity, Inc. Overland Park, Kansas in the amount not-to-exceed \$55,000.00 through September 30, 2019.