

# City of Rochester Hills AGENDA SUMMARY FINANCIAL ITEMS

1000 Rochester Hills Dr. Rochester Hills, MI 48309 248.656.4630

www.rochesterhills.org

Legislative File No: 2022-0481

TO: Mayor and City Council Members

FROM: Rochelle Lyon, Information Systems Director

DATE: November 14, 2022

**SUBJECT:** Annual Technical Support Service Renewal for Oracle Software Products

## **REQUEST:**

City Council is requested to authorize a blanket purchase order for the annual software and support services for the City's ERP system, JDEdwards, to Oracle America, Dallas, Texas in the total not-to-exceed amount of \$26,523.37 through January 6, 2024.

#### **REASON FOR PURCHASE:**

The City of Rochester Hills utilizes JDEdwards as its enterprise resource planning system to support HR, Purchasing, Fiscal, and Accounting Division functions. This purchase request is to pay for the annual software maintenance and technical support services in order for the city to continue receiving critical security and functionality updates, along with as-needed technical support for any software issues the City may have. The technical and software support the City has been receiving from Oracle has been satisfactory.

## PROCESS:

## **Vendor Name and Address:**

Oracle America, Inc. PO Box 203448 Dallas, TX 75320-3448

#### Reason for Selection:

Sole Source Vendor/Proprietary Software

#### Method of Purchase:

Blanket Purchase Order

#### **BUDGET:**

Funding is included in the FY 2023 Adopted Budget

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
MIS Fund	636.934000	Maint-Software	\$27,000.00	\$26,523.37	\$476.63

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It is recommended that City Council authorize a blanket purchase order in the amount not-to-exceed
\$26,523.37 beginning January 7, 2023 through January 6, 2024 for annual technical support service
renewal for the city's JDEdwards EnterpriseOne Software Update License and Support to Oracle America
Inc., PO Box 203448, Dallas, TX 75320-3448.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Procurement Manager		
Mayor		
City Clerk		

Contract Reviewed by	City Attorney	□ Yes	⊠ N/A
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