| | | Rochester Hills | | 000 Rochester Hills Dr ochester Hills, MI 4830 | |
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| ROCHESTER HILLS | N | Master | | (248) 656-4600 Home Page: www.rochesterhills.org | |
| | | File Number: 2018-05 | 94 | | |
| File ID: | 2018-0594 | Type: Purchase | Status: | To Council | |
| Version: | 2 | Reference: 2018-0594 | Controlling Body: | City Council Regular Meeting | |
| | | | File Created Date : | 11/30/2018 | |
| File Name: | Request for Purchase and Consulting Servic | e Authorization - JDE Support | Final Action: | 12/10/2018 | |
| Title label | | | | | |
| | Consulting and Suppor | Authorization - MAYOR: Increase to rt Services in the amount of \$111,00 0 through May 31, 2020; JDEvolution | | JDE | |
| Notes: | Consulting and Suppor | rt Services in the amount of \$111,00 | 0.00 for a new not-to-exceed | JDE | |
| | Consulting and Suppor | rt Services in the amount of \$111,00 | 0.00 for a new not-to-exceed | JDE | |
| Notes: Sponsors: | Consulting and Suppor amount of \$180,000.00 | rt Services in the amount of \$111,00 0 through May 31, 2020; JDEvolutior mary.pdf, 121018 Agenda | 0.00 for a new not-to-exceed | | |
| Notes: Sponsors: | Consulting and Suppor amount of \$180,000.00 042219 Agenda Sumi | rt Services in the amount of \$111,00 0 through May 31, 2020; JDEvolutior mary.pdf, 121018 Agenda | 0.00 for a new not-to-exceed n, LLC., Flower Mound, TX Enactment Date: | | |
| Notes: Sponsors: Attachments: | Consulting and Suppor amount of \$180,000.00 042219 Agenda Sumi | rt Services in the amount of \$111,00 0 through May 31, 2020; JDEvolutior mary.pdf, 121018 Agenda | 0.00 for a new not-to-exceed n, LLC., Flower Mound, TX Enactment Date: Enactment Number: | | |
| Notes: Sponsors: Attachments: Contact: | Consulting and Suppor amount of \$180,000.00 042219 Agenda Sum Summary.pdf, 121018 | rt Services in the amount of \$111,00 0 through May 31, 2020; JDEvolutior mary.pdf, 121018 Agenda | 0.00 for a new not-to-exceed n, LLC., Flower Mound, TX Enactment Date: Enactment Number: Hearing Date: | | |

Text of Legislative File 2018-0594

City Council Regular

Meeting

Title

1

Request for Purchase Authorization - MAYOR: Increase to Blanket Purchase Order for JDE Consulting and Support Services in the amount of \$111,000.00 for a new not-to-exceed amount of \$180,000.00 through May 31, 2020; JDEvolution, LLC., Flower Mound, TX

12/10/2018 Adopted by

Resolution

Body

Resolved, that the Rochester Hills City Council hereby authorizes and increase to the blanket purchase order for JDE Consulting and Support Services to JDEvolution, Flower Mound, Texas in the amount of \$111,000.00 for a new not-to-exceed amount of \$180,000.00 through May 31, 2020.

Pass