



City of Rochester Hills  
AGENDA SUMMARY  
FINANCIAL ITEMS

1000 Rochester Hills Dr.  
Rochester Hills, MI 48309  
248.656.4630  
[www.rochesterhills.org](http://www.rochesterhills.org)

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Legislative File No: 2017-0267

**TO:** Mayor and City Council Members

**FROM:** Bob Grace, Director Management Information Systems

**DATE:** June 19, 2017

**SUBJECT:** Consultant for JDEdwards (City's Financial System) 9.1 Tools Upgrade Project

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**REQUEST:**

City Council is requested to authorize a blanket purchase order/contract for consulting services to upgrade the City's financial system JDEdwards to the latest tools release in the lump sum cost of \$38,056.00 to Denovo Ventures, LLC.

**REASON FOR PURCHASE:**

The City's Purchasing Division issued a Request for Proposals for a Consultant to assist with the City's JDEdwards 9.1 Tools Upgrade Project utilizing the MITN system and received four (4) proposal responses. A committee consisting of staff from the MIS department evaluated the responses received in accordance with the evaluation criteria specified in the proposal document. Additionally, the CNC programmers proposed to work with the City are extremely qualified and has previous work experience in performing these upgrades. The lowest cost proposer did not outline their work approach/methodology to complete this project and it was determined based on their proposal response the information needed in order to evaluate their ability to perform the work requested was not provided. It is recommended that award be made to Denovo Ventures, LLC., based on their previous work experience, staffing capacity, proposed work plan and methodology and price.

The underlying foundation for the JDEdwards EnterpriseOne application suite is known as the JDEdwards EnterpriseOne tools. The tools need to be upgraded periodically for a multitude of reasons, the most important of which is to ensure that future application updates are compatible with our current system. Oracle releases application updates to correct known issues with the software or to address new federal or state requirements. These application updates require the JDEdwards software to be at a specific tools release in order to apply them to the system. Typically, Oracle will base the minimal tools release level on a version that was released in the last couple of years. This requirement means that the city's financial software needs to be upgraded in order to ensure that the application updates can be applied when needed. The tools release updates also usually include functionality updates that can potentially increase user productivity such as new menu options, updated process maps, and improved reporting functionality.

**PROCESS:**

**Vendor Name and Address:**

Denovo Ventures, LLC.  
6400 Lookout Road, Suite #101  
Boulder, CO 80301

**Reason for Selection:**

Best Value

**Method of Purchase:**

Contract/Blanket Purchase Order

**BUDGET:**

Funding is included in the FY 2017 Adopted Budget.

<b>Fund Name</b>	<b>Department Account No</b>	<b>Account No. Description</b>	<b>Budget Amount</b>	<b>Cost</b>	<b>Remaining Budget</b>
MIS	636.801000	Professional Services	\$48,200	\$38,056	\$10,144

**RECOMMENDATION:**

It is recommended that City Council authorize a blanket purchase order/contract for consulting services to upgrade the City's financial system JDEdwards to the latest tools release in the lump sum cost of \$38,056.00 to Denovo Ventures, LLC.

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<b>APPROVALS:</b>	<b>SIGNATURE</b>	<b>DATE</b>
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		