



Legislation Details (With Text)

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Title: Request for Purchase Authorization - MIS: 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; Denovo Ventures, LLC, Boulder, CO

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 061917 Agenda Summary.pdf, 2. Proposal Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
6/19/2017	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - MIS: 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; Denovo Ventures, LLC, Boulder, CO

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order/Contract for consulting services to upgrade the City's financial system JDEdwards to Denovo Ventures, LLC, Boulder, Colorado in the lump sum cost of \$38,056.00 and further authorizes the Mayor to execute a contract on behalf of the City.

Further resolved, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.