



Legislation Details (With Text)

File #: 2018-0594 **Version:** 2

Type: Purchase **Status:** Passed

File created: 11/30/2018 **In control:** City Council Regular Meeting

On agenda: **Final action:** 4/22/2019

Title: 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

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 042219 Agenda Summary.pdf, 2. 121018 Agenda Summary.pdf, 3. 121018 Resolution.pdf, 4. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
4/22/2019	2	City Council Regular Meeting		
12/10/2018	1	City Council Regular Meeting	Adopted by Resolution	Pass

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

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.