



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: 2011-0488

**TO:** Mayor and City Council Members  
**FROM:** Bob Grace, Director of MIS (Ext. 2477)  
**DATE:** November 8, 2011  
**SUBJECT:** JDE Financial System Support Services

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**REQUEST:**

City Council is requested to authorize a contract/purchase order for JDE Financial System Support Services through December 31, 2012 to Rimini Street, Las Vegas, Nevada, in the amount of \$40,000.00.

**REASON FOR PURCHASE:**

This is an annual support contract that provides for various types of support. One is phone support in which all system users can call Rimini Street for phone/email assistance regarding a problem, procedure or simple question. This gives us the ability to download individual program corrections, and receive tax and regulatory updates. In 2010, the City moved away from Oracle support to this third party vendor; this was something that had been contemplated since the implementation of our JDEdwards financial software.

2010 was the first year of a potential ten year contact with Rimini Street. We entered into this contract to stop the escalation of support fees, cut our support costs by more than half and agreed to a fixed annual fee for a ten year time frame. By moving to this third-party vendor we made a conscious decision to forgo expensive future upgrades to our financial system during these lean times.

The support we have received over the past two years has been excellent. Rimini Street has exceeded our support expectations and the approval of this contract will allow us to continue our business relationship.

This support is for the 2012 calendar year.

**PROCESS:**

**Vendor Name and Address:**

Rimini Street, Inc.  
7251 West Lake Mead Blvd, Ste 300  
Las Vegas, Nevada 89128

**Reason for Selection:**

Best Value; Qualified and Experienced Consultants

**Method of Purchase:**

Contract/Purchase Order

**BUDGET:**

This purchase was anticipated and identified in the adopted 2012 MIS department budget as follows:

<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>
Software Maintenance	636.934000	JD Edwards Financial	\$40,000.00	\$40,000.00	\$0.00

**RECOMMENDATION:**

It is recommended that the Rochester Hills City Council authorize a contract/purchase order for the JDE Financial System Support Services through December 31, 2012 to Rimini Street, Las Vegas, Nevada, in the amount of \$40,000.00.

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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		
City Council Liaison		