

Rochester Hills

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Master

File Number: 2023-0201

File ID: 2023-0201 Type: Purchase Status: To Council

Version: 1 Reference: 2023-0201 Controlling Body: City Council

Regular Meeting

File Created Date: 04/25/2023

File Name: Request for Purchase Authorization - JDE Support Final Action:

Services and Maintenance

Title label: Request for Purchase Authorization - MIS: Blanket Purchase Order/Contract for

functional support and application lifecycle management support services for the City's J.D. Edwards Enterprise Resource Planning software system in the amount

not-to-exceed \$813,000.00 for a three-year term; Denovo, Boulder, CO

Notes:

Sponsors: Enactment Date:

Attachments: 050823 Agenda Summary.pdf, Denovo Proposal.pdf Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

Related Files:

History of Legislative File

| Ver- Acting Body: | Date: Action: | Sent To: | Due Date: Return | Result: |
|-------------------|---------------|----------|------------------|---------|
| sion: | | | Date: | |

Text of Legislative File 2023-0201

Title

Request for Purchase Authorization - MIS: Blanket Purchase Order/Contract for functional support and application lifecycle management support services for the City's J.D. Edwards Enterprise Resource Planning software system in the amount not-to-exceed \$813,000.00 for a three-year term; Denovo, Boulder, CO

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for functional support and application lifecycle management support services for the City's J.D. Edwards Enterprise Resource Planning software system to Denovo, Boulder, Colorado in the amount not-to-exceed \$813,000.00 for a three-year term and further authorizes the Mayor to execute an agreement 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.