



Rochester Hills

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Master

File Number: 2025-0134

File ID: 2025-0134

Type: Purchase

Status: To Council

Version: 1

Reference: 2025-0134

Controlling Body: City Council Regular Meeting

File Created Date : 03/21/2025

File Name: Request for Purchase Authorization - Procurement Lifecycle Management Software Solution

Final Action:

Title label: Request for Purchase Authorization - FISCAL/PURCHASING: Blanket Purchase Order/Contract for a cloud-based Procurement Lifecycle Management Software Solution in the amount not-to-exceed \$121,754.38 for a three year contract term to expire May 31, 2028; Bidnet Direct/SOVRA, Latham, NY

Notes:

Sponsors:

Enactment Date:

Attachments: 051225 Agenda Summary.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 2025-0134

Title

Request for Purchase Authorization - FISCAL/PURCHASING: Blanket Purchase Order/Contract for a cloud-based Procurement Lifecycle Management Software Solution in the amount not-to-exceed \$121,754.38 for a three year contract term to expire May 31, 2028; Bidnet Direct/SOVRA, Latham, NY

Body

Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for a cloud-based Procurement Lifecycle Management Software Solution to Bidnet Direct/SOVRA, Latham, New York in the amount not-to-exceed \$121,754.38 for a three year contract term to expire May 31, 2028 and further authorizes the Procurement Manager 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.