



# Rochester Hills

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## Master

**File Number: 2018-0594**

**File ID:** 2018-0594

**Type:** Purchase

**Status:** Consent Agenda

**Version:** 1

**Reference:** 2018-0594

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 11/30/2018

**File Name:** Request for Purchase Authorization - JDE Support  
and Consulting Services

**Final Action:**

**Title label:** Request for Purchase Authorization - MAYOR: Increase to Blanket Purchase Order for JDE Consulting and Support Services in the amount of \$57,000.00 for a new not-to-exceed amount of \$69,000.00 through May 31, 2020; JDEvolution, LLC., Flower Mound, TX

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 121018 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 2018-0594

**Title**

Request for Purchase Authorization - MAYOR: Increase to Blanket Purchase Order for JDE Consulting and Support Services in the amount of \$57,000.00 for a new not-to-exceed amount of \$69,000.00 through May 31, 2020; JDEvolution, LLC., Flower Mound, TX

**Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase Order for JDE Consulting and Support Services to JDEvolution, LLC., Flower Mound, Texas in the amount of \$57,000.00 for a new not-to-exceed amount of \$69,000.00 through May 31, 2020.