

Rochester Hills

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Title: Request for Purchase Authorization - MIS: Blanket Purchase Order for the annual licensing, software

and support services for the City's ERP system in the amount of \$239,547.00; Oracle America, Dallas,

TX c/o Denovo, Boulder, CO

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 050823 Agenda Summary.pdf, 2. Denovo Proposal.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
5/8/2023	1	City Council Regular Meeting		

Request for Purchase Authorization - MIS: Blanket Purchase Order for the annual licensing, software and support services for the City's ERP system in the amount of \$239,547.00; Oracle America, Dallas, TX c/o Denovo, Boulder, CO

Resolved, that the Rochester Hills City Council authorizes a blanket purchase order for the annual licensing, software and support services for the City's enterprise resource planning system to Oracle America, Dallas, Texas c/o Denovo, Boulder, Colorado in the amount of \$239,547.00.

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.