

Requisition

Ship To: Technology Services
201 West Colfax Avenue, Dept 301
Denver CO 80202

Business Unit:		EAPPS	APPROVED
Req ID:	Date	Page	
0000052657	01/04/2013	1	
Requester		Currency	
Salois, Renee M - Technol		USD	
Requester Signature			

Line-Schd	Item	Description	Mfg ID	Quantity	UOM	Price	Extended Amt	Due Date
1-1		P-98-155-00-000-- 28		1.0000	EA	594,163.69	594,163.69	

Buyer: Davies, John T. - Purchasing
Vendor: 0000040885 ORACLE AMERICA INC

Please reference HT# 905343 and the attached quote for the PeopleSoft Enterprise Maintenance and Support Renewal. Term: March 20, 2013 through March 19, 2014. Modules include the following qty's all have the CSI 14486739

Qty: 12,000 - PeopleSoft Enterprise Payroll for Public Sector - Employee Count Perpetual \$ 56,720.87

Qty: 1,459,000,000 - PeopleSoft Enterprise Asset Management for Public Sector Reported Revenues Per Petual - \$ 32,236.22

Qty: 1,459,000,000 - PeopleSoft Enterprise Accts Receivable for the Public Sector - Reported Revenues perpetual - \$ 48,354.27

Qty: 12,000 - PeopleSoft Enterprise Benefits Admin for Public Sector Employee Count Perpetual \$ 49,637.36

Qty: 1,459,000,000 - PeopleSoft Enterprise Project Costing for Public Sector - Reported Revenues Perpetual \$ 53,719.92

Qty: 1,459,000,000 - PeopleSoft Enterprise Purchasing for Public Sector - Reported Revenues Perpetual \$ 59,096.15

Qty: 12,000 - PeopleSoft Enterprise Time and Labor for Public Sector - Employee Count Perpetual \$ 49,637.36

Qty: 1,459,000,000 - PeopleSoft Enterprise Accounts Payable for the Public Sector - Reported Revenues Perpetual - \$ 37,612.45

Qty: 1,459,000,000 - PeopleSoft Enterprise Billing for the Public Sector - Reported Revenues Perpetual \$ 37,612.45

Qty: 1,459,000,000 - PeopleSoft Enterprise General Ledger for the Public Sector - Reported Revenues Perpetual \$ 53,719.92

Qty: 12,000 - PeopleSoft Enterprise Human Resources for Public Sector - Employee Count Perpetual - \$ 56,720.87

Qty: 1,459,000,000 - PeopleSoft Enterprise Inventory for Public Sector - Reported Revenues Perpetual \$ 59,095.85

Line Total: 594,163.69

Total Requisition Amount: 594,163.69

Agency Contact Name, Phone, Email: Renee Salois, (720) 913-4957, renee.salois@denvergov.org
Vendor Contact Name, Phone, Email: Oracle, Timothy McNeil, Phone: 1-925 694-6689, tim.mcneil@oracle.com
Chartfield String: 625200/01010/3074300
Quote Attached : (Y/N) Y

This Purchase Order is contingent on Council action in accordance with 3.2.6 (e) of the City Charter and is void without such action.

Approval Signature	Approval Signature	Approval Signature
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0000052657	01/04/2013	2	
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Line-Schd	Item	Description	Mfg ID	Quantity	UOM	Price	Extended Amt	Due Date
Refer to the City and County of Denver contract no. XC43041								
For further questions regarding this purchase, contact: Greg Tenenbaum 720-337-4337								
(For internal purposes only: HEAT Ticket no. #905343)								

In December of 2004, the parties entered into the SOFTWARE LICENSE AND SERVICES AGREEMENT ("Agreement") which is attached as Exhibit A. That Agreement provides for the terms and conditions of this Purchase Order and nothing contained in this Purchase Order shall replace or supersede the Agreement. This Purchase Order is the mechanism for the payment of Support Services for the "Service Level: Software Update License and Support" for the Supportable Modules listed in this Purchase Order form .

Greg Tenenbaum - Attached service contract # P-98-155-00-000--28 for the PeopleSoft Enterprise maintenance and support renewal. Please reference contract XC43041 for the PeopleSoft Maintenance and Support (this should not require a sole source or bid). BUYER: PLEASE PROCEED WITH THIS ORDER AND NOTE THAT YOU HAVE TS LICENSING APPROVAL TO PROCEED. PLEASE REFERENCE HT# 905343. NOTE THAT THIS RENEWAL WILL REQUIRE AN ORDINANCE.

Agency Contact Name, Phone, Email: Renee Salois, (720) 913-4957, renee.salois@denvergov.org
Vendor Contact Name, Phone, Email: Oracle, Timothy McNeil, Phone: 1-925 694-6689, tim.mcneil@oracle.com

Refer to vendor quote dated 11/12/2012 for item description and pricing information only.

Other References for description and pricing only:
Service Contract Number: P-98-155-00-000--28

Term: 03/20/2013 through 3/19/2014

HEAT Ticket Reference: 905343

This Purchase Order is contingent on Council action in accordance with 3.2.6 (e) of the City Charter and is void without such action.

Refer to the City and County of Denver contract no. XC43041
For further questions regarding this purchase, contact: Greg Tenenbaum 720-337-4337

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