

## Key Contract Terms

**Vendor/Contractor Name:** Oracle America

**Contract control number:** PO Req. ID #000052657

**City's contract manager:** Renee Salois

**Was this contractor selected by competitive process?** No

**Term/Duration of contract/project:** March 20, 2013 – March 19, 2014

**Renewal terms:** Standard PO terms

**Purpose:** To renew our Oracle PeopleSoft Enterprise software maintenance and support. PeopleSoft is utilized by numerous agencies through the City and County for data collection and management for finance (accounts payable, billing, etc.), time and attendance, purchasing, human resources, etc.

**Cost/value:** \$594,163.69

**Source of funds:** TSA EAS Enterprise Resource Planning  
625200/01010/3074300

**Benefit:** The City is entitled to new patches, fixes, enhancements, and releases for the PeopleSoft modules covered as well as the ability for City and County of Denver employees to be able to place phone calls and log service tickets to report problems and request resolution from the vendor

**Termination provision for City and for contractor:** Licenses and Support can be relinquished at any time.

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** None

**Location:** All

**Affected Council District:** Citywide