

## City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

## **Legislation Details**

**File #**: 12-0280 **Version**: 1

Type: Bill Status: Passed File created: 4/12/2012 In control: Consent On agenda: 4/12/2012 Final action: 4/30/2012

Title: A bill for an ordinance correcting Ordinance 140, Series 2012 concerning a proposed Purchase Order

by and between the City and County of Denver and Oracle America, Inc., for PeopleSoft Enterprise maintenance and support by attaching the right Purchase Order Number EAPPS0000002205. (GOVERNMENT & Samp; FINANCE) Corrects the previously passed ordinance approving a

\$576,857.97 payment to PeopleSoft Enterprise for maintenance and support services through March 19, 2013 by attaching the correct purchase order EAPPS000002205. The last regularly scheduled Council meeting within the 30-day review period is on 5-17-12. The Committee approved filing this bill

by consent on 4-12-12.

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. Bill Request, 2. BR12.0280. TS - Oracle America, 3. CB12-0280\_PurchaseOrder\_PO-EAPPS-

00000022051, 4. CB12-0280\_Bill\_OracleAmerica

| Date      | Ver. | Action By     | Action              | Result |
|-----------|------|---------------|---------------------|--------|
| 4/30/2012 | 4    | City Council  | passed              | Pass   |
| 4/23/2012 | 3    | City Council  | ordered published   | Pass   |
| 4/17/2012 | 2    | Mayor-Council | No Action           |        |
| 4/12/2012 | 1    | Consent       | approved by consent |        |