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 & 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	

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