



Legislation Details

File #: 13-0080 **Version:** 1

Type: Bill **Status:** Passed

File created: 2/7/2013 **In control:** Consent

On agenda: 2/7/2013 **Final action:** 2/25/2013

Title: Approves a \$594,163 payment to Oracle America for the annual maintenance and support for PeopleSoft Enterprise from March 20, 2013 through March 19, 2014. (GOVERNMENT & FINANCE) Approves a \$594,163 payment to Oracle America for the annual maintenance and support for PeopleSoft Enterprise from March 20, 2013 through March 19, 2014. The last regularly scheduled Council meeting within the 30-day review period is on 3-11-13. The Committee approved filing this bill by consent on 2-7-13,

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bill Request, 2. BR13-0080. TS - Oracle payment peoplesoft, 3. BR13-0080. TS - Oracle payment peoplesoft key terms, 4. BR13-0080. TS - Oracle payment peoplesoft requisition, 5. CB13-0080_PO-EAPPS-0000002833, 6. CB13-0080_Bill_Oracle

Date	Ver.	Action By	Action	Result
2/25/2013	4	City Council	passed	Pass
2/19/2013	3	City Council	ordered published	Pass
2/12/2013	2	Mayor-Council	No Action	
2/7/2013	1	Consent	approved by consent	