



Legislation Details

File #: 12-0126 **Version:** 1
Type: Bill **Status:** Passed
File created: 2/16/2012 **In control:** Consent
On agenda: 2/16/2012 **Final action:** 3/5/2012

Title: A bill for an ordinance approving a proposed Purchase Order between the City and County of Denver and Oracle America, Inc.
(GOVERNMENT & FINANCE) Approves the annual payment of \$576,857.97 to Oracle America for PeopleSoft Enterprise software maintenance and support through March 19, 2013. The last regularly scheduled Council meeting within the 30-day review period is on 3-19-12. The Committee approved filing this bill by consent on 2-16-12.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bill Request, 2. BR12-0126 Ord Req Oracle America PO 012312, 3. BR12-0126 KCT Oracle America PO 012312, 4. CB12-0126_Bill_OracleAmerica, 5. CB12-0126_Agreement_Oracle

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------|---------------------|--------|
| 3/5/2012 | 4 | City Council | passed | Pass |
| 2/27/2012 | 3 | City Council | ordered published | Pass |
| 2/21/2012 | 2 | Mayor-Council | No Action | |
| 2/16/2012 | 1 | Consent | approved by consent | |