



## Legislation Details

**File #:** 15-0059      **Version:** 1

**Type:** Bill                      **Status:** Passed

**File created:** 2/26/2015              **In control:** Consent

**On agenda:** 2/26/2015              **Final action:** 7/17/2015

**Title:** Approves payment to Oracle America for PeopleSoft Enterprise maintenance and support for 3-20-15 to 3-19-16 for the amount of \$630,348.27 (EAPPS 0000004613).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Bill Request, 2. BR15 0059 TS PeopleSoft Renewal Key Contract Terms Sheet, 3. BR15 0059 TS PeopleSoft Renewal EAPPS, 4. BR15 0059 TS PeopleSoft Renewal Ord Req, 5. BR15 0059 TS PeopleSoft Renewal, 6. CB15-0059\_Bill\_OracleAmericaInc.PONo.EAPPS-0000004613, 7. Purchase Order - EAPPS-0000004613 - Oracle America Inc

Date	Ver.	Action By	Action	Result
7/17/2015	6	City Council	approved	
7/3/2015	5	City Council	approved	
3/16/2015	4	City Council	passed	Pass
3/9/2015	3	City Council	ordered published	Pass
3/3/2015	2	Mayor-Council	No Action	
2/26/2015	1	Consent	approved by consent	