



Legislation Details

File #: 2023-0202 **Version:** 1

Type: Purchase **Status:** Passed

File created: 4/25/2023 **In control:** City Council Regular Meeting

On agenda: **Final action:** 5/8/2023

Title: Request for Purchase Authorization - MIS: Blanket Purchase Order for the annual licensing, software and support services for the City's ERP system in the amount of \$239,547.00; Oracle America, Dallas, TX c/o Denovo, Boulder, CO

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 050823 Agenda Summary.pdf, 2. Denovo Proposal.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
5/8/2023	1	City Council Regular Meeting		