



## Legislation Details

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**File #:** O-281-21      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Agenda Ready  
**File created:** 5/13/2021      **In control:** Finance Department  
**On agenda:** 5/25/2021      **Final action:** 5/25/2021  
**Title:** Authorizing the expenditure of an amount not to exceed \$7,570 from the General Fund for the purpose of closing out the previous vendor contract for SAP-ERP application, maintenance and support (AMS) services; and declaring an emergency.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/25/2021	1	City Council	Dispense with the rules of Council requiring...	Pass
5/25/2021	1	City Council	declare emergency	Pass
5/25/2021	1	City Council	passage	Pass