



Legislation Details

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