



# Detroit Water and Sewerage Department

735 Randolph Street  
Detroit, Michigan 48226  
(313) 224-4704 Office  
dwsd.legistar.com

## Legislation Details

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**File #:** 17-0014      **Version:** 1      **Name:**

**Type:** Contract      **Status:** Passed

**In control:** Information Technology and Services

**On agenda:** 2/15/2017      **Final action:** 2/15/2017

**Title:** The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to approve a purchase order in the amount not to exceed \$387,327.00 to Oracle Corporation for Annual Software Maintenance for Oracle's WAM and Advanced Security Services, and also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

**Indexes:** Board of Water Commissioners

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/15/2017	1	Board of Water Commissioners	approved	Pass
2/8/2017	1	Finance Committee	recommended for approval	Pass