



Legislation Details

File #: 2765-2021 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/19/2021 **In control:** Technology Committee
On agenda: 11/15/2021 **Final action:** 11/17/2021

Title: To authorize the Director of the Department of Technology to modify the contract authorized by ordinance 2747-2020; to authorize the Director of Finance and Management to establish a purchase order with Dell Marketing, LP associated with the above-mentioned modification; to authorize the expenditure of \$12,731.00 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$12,731.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit A1-Quote, 2. Exhibit A2-SLGE Premier ESWO for- Add-On, 3. 2747-2020, 4. 2765-2021EXP

Date	Ver.	Action By	Action	Result
11/17/2021	1	ACTING CITY CLERK	Attest	
11/16/2021	1	MAYOR	Signed	
11/15/2021	1	COUNCIL PRESIDENT	Signed	
11/15/2021	1	Columbus City Council	Approved	Pass