



Legislation Details

File #: 2727-2021 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/14/2021 **In control:** Technology Committee
On agenda: 11/1/2021 **Final action:** 11/4/2021

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Dell Marketing, LP, via the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers (LSPs) agreement, 0A1252, for access to Microsoft Premier Support services; to authorize the expenditure of \$84,616.81 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$84,616.81)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit A-Quote_Dell, 2. AwardLetter Microsoft Premier Support, 3. RE Microsoft Premier Support Renewal, 4. 2727-2021

Date	Ver.	Action By	Action	Result
11/4/2021	1	CITY CLERK	Attest	
11/3/2021	1	MAYOR	Signed	
11/3/2021	1	MAYOR	Signed	
11/1/2021	1	COUNCIL PRESIDENT	Signed	
11/1/2021	1	Columbus City Council	Approved	Pass