

## City of Columbus

## Legislation Details

File #:	0943-2018 Version:	1						
Туре:	Ordinance	Status:	Passed					
File created:	3/26/2018	In control:	Technology Committee					
On agenda:	4/16/2018	Final action:	4/18/2018					
Title:	To amend Ord. No. 0304-2018, and the associated Auditor Certificate ACPO002730, to increase the funding amount by \$4,000.00 for a contract with Orion Communications for the fourth year renewal of the software maintenance and support services contract associated with the Division of Police's Time and Attendance System (LIONS) from \$33,312.00 to \$37,312.00; to authorize the expenditure of \$4,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$4,000.00)							
Sponsors:								
Indexes:								
Code sections:								
Attachments:	1. 0943-2018 - Orion Invoice # 2443 AMENDED Quote, 2. 0943-2018 EXP							
Date	Ver. Action By	Act	ion	Result				

Date	Ver.	Action By	Action	Result
4/18/2018	1	CITY CLERK	Attest	
4/17/2018	1	MAYOR	Signed	
4/16/2018	1	COUNCIL PRESIDENT	Signed	
4/16/2018	1	Columbus City Council	Approved	Pass