

## City of Columbus

## Legislation Details

2696	6-2021	Version:	1			
Ordi	nance			Status:	Passed	
10/1	1/2021			In control:	Technology Committee	
11/1	/2021			Final action:	11/4/2021	
Gove the e	ernment,L expenditu	LC, for the re of \$254,5	purch 525.00	ase of the Proof from the Depart	point secure email gateway s ment of Technology, Informa	olution; and to authorize
1. 0	riginal RF	P, 2. Origin	al sub	mission, 3. Quot	e 2021, 4. 2696-2021EXP	
Ver.	Action By	/		Act	on	Result
1	CITY CL	ERK		Atte	est	
1	MAYOR			Sig	ned	
				-		
1	COUNC	IL PRESID	ENT	Sig	ned	
	Ordi 10/1 11/1 To a Gov the c Infor	Government,L the expenditur Information Se 1. Original RF Ver. Action By 1 CITY CL	Ordinance   10/11/2021   11/1/2021   To authorize the Director   Government,LLC, for the   the expenditure of \$254,5   Information Services Ope   1. Original RFP, 2. Origin   Ver. Action By   1 CITY CLERK	Ordinance   10/11/2021   11/1/2021   To authorize the Director of the Government,LLC, for the purch the expenditure of \$254,525.00   Information Services Operating   1. Original RFP, 2. Original sub   Ver. Action By   1 CITY CLERK	Ordinance Status:   10/11/2021 In control:   11/1/2021 Final action:   To authorize the Director of the Department of T   Government,LLC, for the purchase of the Proofp   the expenditure of \$254,525.00 from the Depart   Information Services Operating Fund. (\$254,525)   1. Original RFP, 2. Original submission, 3. Quote   Ver. Action By Action   1 CITY CLERK Atter	Ordinance Status: Passed   10/11/2021 In control: Technology Committee   11/1/2021 Final action: 11/4/2021   To authorize the Director of the Department of Technology to renew a contra Government,LLC, for the purchase of the Proofpoint secure email gateway set the expenditure of \$254,525.00 from the Department of Technology, Informa Information Services Operating Fund. (\$254,525.00)   1. Original RFP, 2. Original submission, 3. Quote 2021, 4. 2696-2021EXP   Ver. Action By

Read for the First Time

Columbus City Council

10/25/2021

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