



## Legislation Details

**File #:** 3026-2022      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 10/31/2022      **In control:** Technology Committee

**On agenda:** 11/14/2022      **Final action:** 11/16/2022

**Title:** To authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Dell Marketing, LP for access to Microsoft Enterprise Unified Support services through the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers agreement; to authorize the expenditure of \$98,159.05 for the above stated purpose; and to declare an emergency. (\$98,159.05)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 3026-2022EXP, 2. 3026-2022 Dell Quote, 3. AwardLetter Microsoft Enterprise Unified Support, 4. RE Microsoft Enterprise Unified Support, 5. STS Request Form\_01\_12\_22, 6. Copy of STS Request FormMSSSFApproval110222

Date	Ver.	Action By	Action	Result
11/16/2022	1	CITY CLERK	Attest	
11/15/2022	1	ACTING MAYOR	Signed	
11/14/2022	1	COUNCIL PRESIDENT	Signed	
11/14/2022	1	Columbus City Council	Approved	Pass