



Legislation Details

File #: 2242-2023 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 7/17/2023 **In control:** Public Safety Committee
On agenda: 7/31/2023 **Final action:** 8/2/2023

Title: To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Brown Enterprise Solutions, LLC for the purchase of computers, monitors, and accessories, on behalf of the Department of Public Safety, Division of Support Services; to authorize the expenditure of \$179,303.12 from the Division of Support Services' general fund operating budget. (\$179,303.12)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2242-2023 Brown Enterprise D365 String.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 8/2/2023 | 1 | ACTING CITY CLERK | Attest | |
| 8/2/2023 | 1 | MAYOR | Signed | |
| 7/31/2023 | 1 | COUNCIL PRESIDENT | Signed | |
| 7/31/2023 | 1 | Columbus City Council | Read for the First Time | |
| 7/31/2023 | 1 | Columbus City Council | Approved | Pass |
| 7/31/2023 | 1 | Columbus City Council | Waive the 2nd Reading | Pass |