



Legislation Details

File #: 2082-2023 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 7/3/2023 **In control:** Public Utilities Committee

On agenda: 7/31/2023 **Final action:** 8/2/2023

Title: To authorize the Director of the Department of Finance and Management to enter into a contract with Brown Enterprise Solutions, LLC for the purchase of a Dell servers and tape drives for the Division of Sewerage and Drainage; and to authorize the expenditure of \$81,285.00 from the Sanitary Sewer Operating Fund. (\$81,285.00)

Sponsors:

Indexes: MBE Participation

Code sections:

Attachments: 1. ORD 2082-2023 Financial Coding, 2. ORD 2082-2023 Information, 3. ORD 2082-2023 Bid Tabulation

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	Approved	Pass
7/24/2023	1	Columbus City Council	Read for the First Time	