



Legislation Details

File #: 2951-2016 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/9/2016 **In control:** Technology Committee

On agenda: 12/12/2016 **Final action:** 12/15/2016

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for maintenance service on production printing equipment with Gordon Flesch Company, Inc., utilizing a State of Ohio DAS Cooperative Contract; to also authorize the Director of the Department of Technology to enter into contract with Gordon Flesch Company, Inc. for the purchase of a twelve month lease for production printing equipment; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$47,980.20 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency (\$47,980.20).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit A Configuration COC (Print Shop).pdf, 2. Exhibit A Configuration COC Color (Print Shop).pdf, 3. 2016 GMA.doc.dot, 4. 2951-2016 EXP.pdf, 5. Bid Waiver Ord. No. 2951-2016.pdf

Date	Ver.	Action By	Action	Result
12/15/2016	1	CITY CLERK	Attest	
12/14/2016	1	MAYOR	Signed	
12/12/2016	1	COUNCIL PRESIDENT	Signed	
12/12/2016	1	Columbus City Council	Approved	Pass