



Legislation Details

File #: 2691-2013 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/8/2013 **In control:** Technology Committee
On agenda: 12/16/2013 **Final action:** 12/19/2013

Title: To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology (DoT), for the Department of Public Utilities (DPU), to establish a purchase order with OnX USA LLC, from a pre-existing Universal Term Contract (UTC), for the purchase of HP equipment (hardware and software) and support services; to authorize the expenditure of \$47,241.41 from the Department of Technology, Internal Services Fund; and to declare an emergency (\$47,241.41)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Server for Jackson Pike and PAWP 14538 50 Quote, 2. Servers for CUBS upgrade 32702 91 Quote

Date	Ver.	Action By	Action	Result
12/19/2013	1	CITY CLERK	Attest	
12/18/2013	1	ACTING MAYOR	Signed	
12/16/2013	1	COUNCIL PRESIDENT	Signed	
12/16/2013	1	Columbus City Council	Approved	Pass