



Legislation Details

File #: 3135-2023 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/2/2023 **In control:** Technology Committee

On agenda: 12/11/2023 **Final action:** 12/14/2023

Title: To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Brown Enterprise Solutions, LLC, utilizing State Master Cloud Service Agreement - MCSA0016 for the procurement of various Adobe software application products through a Large Government Agency agreement (LGA) for the Department of Technology and various other city agencies; to waive the competitive bidding provisions of City code; and to authorize the expenditure of \$229,438.22 for the above-described purpose. (\$229,438.22)

Sponsors:

Indexes: MBE Participation

Code sections:

Attachments: 1. 3135-2023 EXP, 2. Brown Enterprise Q36661, 3. IHR Adobe 2024 Renwal EXP, 4. STS Request FormAdobeSSFApapproval11_03_23, 5. Bid waiver 3135-2023

Date	Ver.	Action By	Action	Result
12/14/2023	1	ACTING CITY CLERK	Attest	
12/13/2023	1	MAYOR	Signed	
12/11/2023	1	COUNCIL PRESIDENT	Signed	
12/11/2023	1	Columbus City Council	Approved	Pass
12/4/2023	1	Columbus City Council	Read for the First Time	