



## Legislation Details

**File #:** 2514-2019      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/23/2019      **In control:** Technology Committee  
**On agenda:** 10/14/2019      **Final action:** 10/16/2019

**Title:** To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate State Term Schedule with CDW Government, Llc, for the procurement of Cisco VoIP license renewal, maintenance and support, to transfer \$587,397.00 within the Information Services Operating Fund to provide sufficient funding for this transaction, to authorize the expenditure of \$1,137,397.80 from the Information Services Division, Information Services Operating Fund and to declare an emergency (\$1,137,397.80).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. State of Ohio STS 533110-3\_TitlePage, 2. CDW Flex Call 5 YR - City of Columbus, 3. 2514-2019EXP

Date	Ver.	Action By	Action	Result
10/16/2019	1	CITY CLERK	Attest	
10/15/2019	1	MAYOR	Signed	
10/14/2019	1	COUNCIL PRESIDENT	Signed	
10/14/2019	1	Columbus City Council	Approved	Pass