



Legislation Details

File #: 2051-2019 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 7/15/2019 **In control:** Technology Committee

On agenda: 7/29/2019 **Final action:** 7/31/2019

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology for various city departments, to establish a purchase order/contract with Diversatec Resources, Inc. utilizing an Ohio State Term Schedule (STS) for the purchase of Accela software licensing and maintenance and support services; to authorize the expenditure of \$334,259.93 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$334,259.93)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2051-2019 EXP, 2. UPDATED new accela quote COC 07.02.19, 3. Ord. No. 0988-2019 LegislationReport08-May-2019, 4. Ord. No. 0988-2019 - STS docs, 5. STS Docs - Ord. 2051-2019

Date	Ver.	Action By	Action	Result
7/31/2019	1	CITY CLERK	Attest	
7/30/2019	1	MAYOR	Signed	
7/29/2019	1	COUNCIL PRESIDENT	Signed	
7/29/2019	1	Columbus City Council	Approved	Pass