



## Legislation Details

---

**File #:** 1018-2017      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/10/2017      **In control:** Technology Committee  
**On agenda:** 5/1/2017      **Final action:** 5/4/2017

**Title:** To authorize the Director of Finance and Management to establish purchase orders for the purchase of software, software licenses, professional services, maintenance and support services, and training from two Prime AE Group, Inc. State of Ohio, State Term Schedules (STS); to authorize the expenditure of \$79,941.25 from the Department of Technology, Information Services Operating Fund and Information Services Bond Fund and to declare an emergency. (\$79,941.25)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 1018-2017 EXP, 2. 1018-2017 OnBase 16 Quote Upgrade\_V11, 3. 1018-2017 - onbase, 4. 1018-2017 - Prime 3SG STS Contract, 5. 1018-2017 - Hyland Title Page (OnBase)

Date	Ver.	Action By	Action	Result
5/4/2017	1	CITY CLERK	Attest	
5/3/2017	1	MAYOR	Signed	
5/1/2017	1	COUNCIL PRESIDENT	Signed	
5/1/2017	1	Columbus City Council	Approved	Pass