



## Legislation Details

**File #:** 0904-2023      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 3/15/2023      **In control:** Technology Committee

**On agenda:** 4/17/2023      **Final action:** 4/20/2023

**Title:** To appropriate \$2,000,000.00 to the Department of Technology, Information Services Division, from the unappropriated cash balance of the Information Services Operating Fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology and various city agencies, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreement for the purchase of new and replacement desktop computers and associated equipment from two pre-established purchase agreements with Brown Enterprise Solutions, LLC and Law and Order Technology, LLC; and to authorize the expenditure of \$2,673,000.00 from the Department of Technology Operating Fund for the above-stated purpose. (\$2,673,000.00)

**Sponsors:**

**Indexes:** MBE Participation, SLBE Participation

**Code sections:**

**Attachments:** 1. PA005822 contract, 2. PA005823 contract, 3. 0904-2023EXP

Date	Ver.	Action By	Action	Result
4/20/2023	1	CITY CLERK	Attest	
4/19/2023	1	MAYOR	Signed	
4/19/2023	1	MAYOR	Signed	
4/19/2023	1	MAYOR	Signed	
4/17/2023	1	COUNCIL PRESIDENT PRO-TEM	Signed	
4/17/2023	1	COUNCIL PRESIDENT PRO-TEM	Signed	
4/17/2023	1	Columbus City Council	Approved	Pass
4/3/2023	1	Columbus City Council	Read for the First Time	