



Legislation Details

File #: 2660-2013 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/6/2013 **In control:** Technology Committee

On agenda: 12/16/2013 **Final action:** 12/19/2013

Title: To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Computer Aid, Inc., utilizing a State of Ohio Multiple Award Contract for the purchase of technology staff augmentation services, web development services; and to authorize the expenditure of \$49,922.27 from the Department of Technology, Internal Service Fund and to authorize and provide payment for the Department of Technology personnel/staff that will assist in implementing the Police Infrastructure Project in the amount of \$80,850.00 from the Information Services Bond Fund, and to declare an emergency (\$130,772.27).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Quote Web Development for BZS - CAI 344089

Date	Ver.	Action By	Action	Result
12/19/2013	1	CITY CLERK	Attest	
12/18/2013	1	ACTING MAYOR	Signed	
12/16/2013	1	COUNCIL PRESIDENT	Signed	
12/16/2013	1	Columbus City Council	Approved	Pass