



## Legislation Details

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**File #:** 0936-2012      **Version:** 1

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

**File created:** 4/23/2012      **In control:** Technology Committee

**On agenda:** 6/4/2012      **Final action:** 6/6/2012

**Title:** To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with G3 Technology Partners from an existing Universal Term Contract for the purchase of equipment, software licensing and support, and professional services to enhance the City's interactive voice response (IVR) system; and to authorize the expenditure of \$26,650.77 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund.(\$26,650.77)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. G3 Dev Server ICO with UTC numbers - 4-30-12 (2), 2. G3 IC Server Move ICO with UTC numbers 4-30-12 (2)

Date	Ver.	Action By	Action	Result
6/6/2012	1	MAYOR	Signed	
6/6/2012	1	CITY CLERK	Attest	
6/4/2012	1	COUNCIL PRESIDENT	Signed	
6/4/2012	1	Columbus City Council	Approved	Pass
5/21/2012	1	Columbus City Council	Read for the First Time	