



Legislation Details

File #: 3197-2018 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/9/2018 **In control:** Technology Committee
On agenda: 12/3/2018 **Final action:** 12/6/2018

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order for various City Departments including the Department of Technology for maintenance and support services from Prime AE Group, Inc., a dealer of Hyland OnBase Software, utilizing a State of Ohio, State Term Schedule; to authorize the expenditure of \$102,709.19 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$102,709.19)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 3197-2018 EXP, 2. OnBase STS Cover Page, 3. OnBase Hyland Pricelist Maintenance, 4. OnBase COC Annual Maintenance 2018-19

Date	Ver.	Action By	Action	Result
12/6/2018	1	CITY CLERK	Attest	
12/5/2018	1	ACTING MAYOR	Signed	
12/3/2018	1	COUNCIL PRESIDENT	Signed	
12/3/2018	1	Columbus City Council	Approved	Pass