



## Legislation Details

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**File #:** 1982-2011      **Version:** 1

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

**File created:** 11/7/2011      **In control:** Administration Committee

**On agenda:** 12/5/2011      **Final action:** 12/7/2011

**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 OnX USA LLC (formerly known as Agilysys Inc.), from a pre-existing Universal Term Contract (UTC), for the purchase of HP replacement servers and other related HP equipment; and to authorize the expenditure of \$86,311.11 from the Department of Technology, Information Services Division, Internal Service Fund and; and to declare an emergency. (\$86,311.11)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Hammond\_infrastructure\_HP\_AgilysisQuote 090611T90COC 1, 2. Columbus 8 DL360 Quote v2 102511T90COC 1 (2)

Date	Ver.	Action By	Action	Result
12/8/2011	1	CITY CLERK	Attest	
12/7/2011	1	ACTING MAYOR	Signed	
12/5/2011	1	COUNCIL PRESIDENT	Signed	
12/5/2011	1	Columbus City Council	Approved	Pass