



Legislation Details

File #: 0973-2013 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/11/2013 **In control:** Technology Committee
On agenda: 6/3/2013 **Final action:** 6/5/2013

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 from a pre-existing Universal Term Contract (UTC), for Hewlett Packard (HP) software maintenance and support; and to authorize the expenditure of \$96,933.14 from the Department of Technology, Information Services Division, Internal Service Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Quote HP Software Support 2013

Date	Ver.	Action By	Action	Result
6/5/2013	1	CITY CLERK	Attest	
6/4/2013	1	MAYOR	Signed	
6/3/2013	1	COUNCIL PRESIDENT	Signed	
6/3/2013	1	Columbus City Council	Approved	Pass
5/20/2013	1	Columbus City Council	Read for the First Time	