



Legislation Details

File #: 1269-2020 **Version:** 2
Type: Ordinance **Status:** Passed
File created: 5/22/2020 **In control:** Public Safety Committee
On agenda: 7/6/2020 **Final action:** 7/9/2020

Title: To authorize the Director of Finance and Management to enter into contract with AeroComputers in accordance with the provisions of sole source procurement to purchase a mapping system, keyboard kits, and accessories for the Division of Police; to authorize an expenditure of \$123,845.00 from the General Government Grant Funds; and to declare an emergency. (\$123,845.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ACI Sole Source-Columbus PD 30APR2020 (002), 2. SAMS, 3. FFRCertified, 4. Quote- Keyboards, 5. Quote Mapping System, 6. 1269-2020 Funding String, 7. AeroComputers Sole Source Form

Date	Ver.	Action By	Action	Result
7/9/2020	2	CITY CLERK	Attest	
7/7/2020	2	ACTING MAYOR	Signed	
7/6/2020	2	COUNCIL PRESIDENT	Signed	
7/6/2020	1	Columbus City Council	Taken from the Table	Pass
7/6/2020	1	Columbus City Council	Approved	Pass
7/6/2020	1	Columbus City Council	Amended to 30 day	Pass
6/15/2020	1	Columbus City Council	Tabled Indefinitely	Pass