



## 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