



Legislation Details

File #: 2907-2017 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/25/2017 **In control:** Technology Committee
On agenda: 12/4/2017 **Final action:** 12/7/2017

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the first twelve months of a thirty-six month term lease and maintenance services on production printing equipment with Gordon Flesch Company, Inc., utilizing a State of Ohio DAS Cooperative Contract (STS096/800546); to authorize the expenditure of \$39,576.79 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency (\$39,576.79).

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2907-2017 - Proposed Solution Quote Gordon Flesch - 20171101164459516, 2. 2907-2017 EXP, 3. 2907-2017 STS096-800546, 4. 2907-2017 Gordorn Flesch Price List UPDATED

Date	Ver.	Action By	Action	Result
12/7/2017	1	CITY CLERK	Attest	
12/6/2017	1	MAYOR	Signed	
12/4/2017	1	COUNCIL PRESIDENT	Signed	
12/4/2017	1	Columbus City Council	Approved	Pass