



Legislation Details

File #: 1031-2020 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/20/2020 **In control:** Technology Committee
On agenda: 5/4/2020 **Final action:** 5/7/2020

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology to establish a purchase order/contract with Carahsoft Technology Corporation, using an Ohio State Term Schedule, on behalf of the Department Public Utilities, to facilitate the procurement of professional services and Accela licenses to allow for implementation of a Hydrant Permit workflows system in the Department of Public Utilities; to authorize the expenditure of \$212,155.88 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$212,155.88)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1031-2020EXP, 2. Carahsoft - Accela, Inc. - 04.08.2020 - Quote 17725262, 3. Carahsoft - Accela, Inc. - 04.08.2020 - Quote 17729513, 4. Carasoft STS Coveragepage - Accela, 5. Carasoft STS Pricelist - 534354

Date	Ver.	Action By	Action	Result
5/7/2020	1	CITY CLERK	Attest	
5/6/2020	1	MAYOR	Signed	
5/4/2020	1	COUNCIL PRESIDENT	Signed	
5/4/2020	1	Columbus City Council	Approved	Pass