



Legislation Details

File #: 1520-2020 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/22/2020 **In control:** Technology Committee

On agenda: 7/6/2020 **Final action:** 7/9/2020

Title: To authorize the Director of Finance and Management on behalf of the Department of Technology and various general fund city agencies to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for the purchase of laptop computers, computer related products, and equipment from three pre-established universal term contracts/purchase agreements with Brown Enterprise Solutions, LLC and Softchoice, LLC; to authorize the expenditure of \$697,000.00 from the Department of Technology, CARES Act Fund; and to declare an emergency. (\$697,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1520-2020EXP cares act coding sheet

Date	Ver.	Action By	Action	Result
7/9/2020	1	CITY CLERK	Attest	
7/7/2020	1	ACTING MAYOR	Signed	
7/6/2020	1	COUNCIL PRESIDENT	Signed	
7/6/2020	1	Columbus City Council	Approved	Pass