



## Legislation Details

**File #:** 3310-2017      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 12/5/2017      **In control:** Technology Committee  
**On agenda:** 12/11/2017      **Final action:** 12/14/2017

**Title:** To appropriate \$2,142,535.60 within the Special Income Tax Fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a new contract/purchase order with Dell Marketing L.P., utilizing a State Term Schedule for Microsoft enterprise software licensing and for a "true up" cost associated with the last year of the prior three year agreement; to authorize the expenditure of \$2,142,535.60 or so much thereof as may be necessary from the Special Income Tax Fund for the Department of Technology; and to declare an emergency. (\$2,142,535.60)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Dell STS # OA1108, 2. 3310-2017 EXP, 3. 3310-2017 True Up Year 3 Columbus R4 2017, 4. 3310-2017 Quote- Columbus on premise and true-up unit pricing per year

Date	Ver.	Action By	Action	Result
12/14/2017	1	CITY CLERK	Attest	
12/13/2017	1	MAYOR	Signed	
12/11/2017	1	COUNCIL PRESIDENT	Signed	
12/11/2017	1	Columbus City Council	Approved	Pass