



## Legislation Details

**File #:** 0722-2017      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/10/2017      **In control:** Public Utilities Committee  
**On agenda:** 4/17/2017      **Final action:** 4/20/2017

**Title:** To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Dell Computers and Accessories from a Universal Term Contract with Brown Enterprise Solutions, LLC for the Division of Sewerage and Drainage; and to authorize the expenditure of \$158,519.07 from the Sewerage Operating Fund. (\$158,519.07)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD#0722-2017Financial Coding, 2. ORD#0722-2017Quote

Date	Ver.	Action By	Action	Result
4/20/2017	1	CITY CLERK	Attest	
4/19/2017	1	MAYOR	Signed	
4/17/2017	1	COUNCIL PRESIDENT	Signed	
4/17/2017	1	Columbus City Council	Approved	Pass
4/3/2017	1	Columbus City Council	Read for the First Time	