



Legislation Details

File #: 1907-2017 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 7/6/2017 **In control:** Technology Committee

On agenda: 7/24/2017 **Final action:** 7/26/2017

Title: To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. from a State Term Contract for subscription-based communication services; to authorize the expenditure of \$81,810.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$81,810.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. GRANICUS ORD 1907-2017 EXP.pdf, 2. Renewal of MCSA0031.pdf, 3. 2_SOLESOURCE_2017.05.15 Granicus GovDelivery Cloud Unique Differentiators.pdf, 4. OH_Columbus_MCSA0031 Proposal_2017JUL10.pdf

Date	Ver.	Action By	Action	Result
7/26/2017	1	CITY CLERK	Attest	
7/25/2017	1	ACTING MAYOR	Signed	
7/24/2017	1	COUNCIL PRESIDENT	Signed	
7/24/2017	1	Columbus City Council	Approved	Pass