



## Legislation Details

**File #:** 2594-2012      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 11/14/2012      **In control:** Technology Committee

**On agenda:** 12/17/2012      **Final action:** 12/19/2012

**Title:** To appropriate \$585,972.18 within the Special Income Tax Fund; to authorize the Director of Finance and Management to establish blanket purchase orders, for the Department of Technology, on behalf of general and other fund agencies, for the purchase of replacement desktop computers, and other computer related products and equipment from pre-established universal term contracts with Brown Enterprise Solutions LLC., and Smart Solutions, Inc.; to authorize the expenditure of \$585,972.18 or so much thereof as may be necessary from the Special Income Tax Fund and \$31,574.40 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$617,546.58)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Smart Solutions Quote SSIQ34195, 2. DELL PC QTS\_SIT, 3. DELL PC QTS\_ISD, 4. DELL PC QTS\_DOT-1, 5. 2594-2012 VENDOR AGENCY BREAKDOWN PC PURCHASE-1

| Date       | Ver. | Action By             | Action   | Result |
|------------|------|-----------------------|----------|--------|
| 12/19/2012 | 1    | CITY CLERK            | Attest   |        |
| 12/18/2012 | 1    | MAYOR                 | Signed   |        |
| 12/17/2012 | 1    | COUNCIL PRESIDENT     | Signed   |        |
| 12/17/2012 | 1    | Columbus City Council | Approved | Pass   |