



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