



Legislation Details

File #: 1293-2011 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/24/2011 **In control:** Administration Committee

On agenda: 9/26/2011 **Final action:** 9/27/2011

Title: To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish a purchase order with OnX USA LLC (formerly known as Agilysys Inc.), from a pre-existing Universal Term Contract (UTC), for the purchase of HP professional services; to authorize the Director of the Department of Technology to enter into contract with OnX USA LLC, for professional services utilizing the city's standard city agreement; to authorize the transfer of appropriation and cash between projects in the Information Services Bond Fund; to amend the 2011 Capital Improvement Budget; and to authorize the expenditure of \$54,000.00 from the Department of Technology, Information Services Operating Fund and Capital Improvement Bond Fund; and to declare an emergency. (\$54,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. onx quote doc

Date	Ver.	Action By	Action	Result
9/27/2011	1	MAYOR	Signed	
9/27/2011	1	CITY CLERK	Attest	
9/26/2011	1	COUNCIL PRESIDENT	Signed	
9/26/2011	1	Columbus City Council	Approved	Pass