



## Legislation Details

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**File #:** 1877-2019      **Version:** 1

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

**File created:** 6/29/2019      **In control:** Technology Committee

**On agenda:** 7/22/2019      **Final action:** 7/25/2019

**Title:** To authorize the Director of Finance and Management, on behalf of the Department of Technology, for various Departments, to establish a purchase order with CDW Government, Llc, utilizing a State of Ohio, State Term Schedule (STS) to renew software support and maintenance for Netmotion software; to authorize the expenditure of \$51,820.00 from the Department of Technology, Information Services Operating Fund. (\$51,820.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 1877-2019\_ST5 534530 CDW-G, 2. 1877-2019\_CDW-G STS Price Sheet, 3. 1877-2019\_CDW-G\_Quote KRGB038 Netmotion, 4. 1877-2019 EXP

Date	Ver.	Action By	Action	Result
7/25/2019	1	CITY CLERK	Attest	
7/24/2019	1	MAYOR	Signed	
7/22/2019	1	COUNCIL PRESIDENT	Signed	
7/22/2019	1	Columbus City Council	Approved	Pass
7/15/2019	1	Columbus City Council	Read for the First Time	