



Legislation Details

File #: 2617-2022 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/20/2022 **In control:** Technology Committee
On agenda: 10/10/2022 **Final action:** 10/13/2022

Title: To authorize the Director of the Department of Technology to modify an existing contract with Dell Marketing, LP; to authorize the Director of Finance and Management to establish a purchase order with Dell Marketing, LP, on behalf of the Department of Technology, to add funds to the above-noted contract; to authorize the expenditure of \$15,435.12 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$15,435.12)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2727-2021, 2. Current license, 3. City of Columbus Premier Support amendment 8-9-22, 4. 2617-2022EXP, 5. Copy of STS Request FormDOT092622

| Date | Ver. | Action By | Action | Result |
|------------|------|-----------------------|----------|--------|
| 10/13/2022 | 1 | CITY CLERK | Attest | |
| 10/12/2022 | 1 | MAYOR | Signed | |
| 10/10/2022 | 1 | COUNCIL PRESIDENT | Signed | |
| 10/10/2022 | 1 | Columbus City Council | Approved | Pass |