



## Legislation Details

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**File #:** 1562-2020      **Version:** 1

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

**File created:** 6/25/2020      **In control:** Technology Committee

**On agenda:** 7/20/2020      **Final action:** 7/23/2020

**Title:** To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. from a State Term Contract for hosting, support and maintenance of Communication Cloud, the City's non-emergency subscription-based communication tool; and to authorize the expenditure of \$83,349.00 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$83,349.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 1562-2020 Granicus Quote, 2. 1562-2020 Granicus Renewal Letter, 3. 1562-2020 Master Service Agreement, 4. 1562-2020EXP

Date	Ver.	Action By	Action	Result
7/23/2020	1	CITY CLERK	Attest	
7/22/2020	1	MAYOR	Signed	
7/20/2020	1	COUNCIL PRESIDENT	Signed	
7/20/2020	1	Columbus City Council	Approved	Pass