



## Legislation Details

---

**File #:** 0988-2019      **Version:** 1

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

**File created:** 4/1/2019      **In control:** Technology Committee

**On agenda:** 4/29/2019      **Final action:** 5/2/2019

**Title:** To authorize the Director of Finance and Management, on behalf of the Department of Technology for various city departments, to establish a purchase order/contract with Diversatec Resources, Inc. utilizing an Ohio State Term Schedule (STS) for the purchase of Accela software licensing and maintenance and support services; and to authorize the expenditure of \$343,963.30 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$343,963.30)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 0988-2019 EXP, 2. 0988-2019 Diversatec STS accelate quoteQ190073, 3. 0988-2019 STS 534354 front page Accela, 4. 0988-2019 STS 534354 Accela price list denoted items, 5. 0988-2019 STS 534354 vendor list, 6. 0988-2019 Accela Award Letter

Date	Ver.	Action By	Action	Result
5/2/2019	1	CITY CLERK	Attest	
5/1/2019	1	ACTING MAYOR	Signed	
4/29/2019	1	COUNCIL PRESIDENT	Signed	
4/29/2019	1	Columbus City Council	Approved	Pass