

City of Columbus

Legislation Details

| File #: | 2350-2014 Vers | ion: 1 | | | | |
|-----------------------|--|--------------------------|----------------------|--|--|--|
| Туре: | Ordinance | Status: | Passed | | | |
| File created: | 10/8/2014 | In control: | Technology Committee | | | |
| On agenda: | 11/10/2014 | Final action: | 11/12/2014 | | | |
| Title: | To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Computer Aid, Inc., utilizing a State of Ohio Multiple Award Contract for the purchase of technology staff augmentation services; and to authorize the expenditure of \$74,547.20 from the Department of Technology, Information Services Division, Internal Service Fund. (\$74,547.20) | | | | | |
| | expenditure of \$74,5 | 47.20 from the Departmen | | | | |
| Sponsors: | expenditure of \$74,5 | 47.20 from the Departmen | | | | |
| Sponsors: Indexes: | expenditure of \$74,5 | 47.20 from the Departmen | | | | |
| • | expenditure of \$74,5 | 47.20 from the Departmen | | | | |

| Date | Ver. | Action By | Action | Result |
|------------|------|-----------------------|-------------------------|--------|
| 11/12/2014 | 1 | CITY CLERK | Attest | |
| 11/11/2014 | 1 | MAYOR | Signed | |
| 11/10/2014 | 1 | COUNCIL PRESIDENT | Signed | |
| 11/10/2014 | 1 | Columbus City Council | Approved | Pass |
| 11/3/2014 | 1 | Columbus City Council | Read for the First Time | |