



Legislation Details

File #: 2390-2015 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/21/2015 **In control:** Technology Committee
On agenda: 10/19/2015 **Final action:** 10/21/2015

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Gordon Flesch Company, Inc., utilizing two State of Ohio DAS Cooperative Contracts; to authorize the purchase order created from this ordinance to be extended if the State Term contracts are extended; and to authorize the expenditure of \$47,980.20 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency (\$47,980.20).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit A Canon C9065, 2. Exhibit A Canon DP110, 3. Gordon Flesch Maint Agr 2015

Date	Ver.	Action By	Action	Result
10/21/2015	1	CITY CLERK	Attest	
10/20/2015	1	MAYOR	Signed	
10/19/2015	1	COUNCIL PRESIDENT	Signed	
10/19/2015	1	Columbus City Council	Approved	Pass