



## Legislation Details

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**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