



## Legislation Details

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**File #:** 2316-2012      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/17/2012      **In control:** Technology Committee  
**On agenda:** 11/12/2012      **Final action:** 11/14/2012

**Title:** To authorize the Director of Finance and Management to establish a blanket purchase order, for the Department of Technology, on behalf of various city agencies, for the purchase of replacement desktop computers, computer related products and equipment from a pre-established universal term contract with Brown Enterprise Solutions, LLC.; to authorize the expenditure of \$329,411.16 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$329,411.16)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Brown Enterprise Solutions Quotes

Date	Ver.	Action By	Action	Result
11/14/2012	1	CITY CLERK	Attest	
11/13/2012	1	MAYOR	Signed	
11/12/2012	1	COUNCIL PRESIDENT	Signed	
11/12/2012	1	Columbus City Council	Approved	Pass