



## Legislation Details

**File #:** 2557-2020      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/5/2020      **In control:** Technology Committee  
**On agenda:** 11/23/2020      **Final action:** 11/25/2020

**Title:** To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order/contract with Carahsoft Technology Corporation using a State Term Schedule for the purchase of Accela software licensing and maintenance and support services for use by the Departments of Building and Zoning Services, Development, Public Utilities, and Public Service; to authorize the expenditure of \$115,587.04 from the Department of Technology, Information Services Operating Fund and to declare an emergency. (\$115,587.04)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2557-2020EXP, 2. STS cover page, 3. Carahsoft - Accela, Inc. - 09.04.2020 - Quote 23567673

Date	Ver.	Action By	Action	Result
11/25/2020	1	CITY CLERK	Attest	
11/24/2020	1	MAYOR	Signed	
11/23/2020	1	COUNCIL PRESIDENT	Signed	
11/23/2020	1	Columbus City Council	Approved	Pass