



## Legislation Details

---

**File #:** 1742-2013      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/28/2013      **In control:** Technology Committee  
**On agenda:** 9/9/2013      **Final action:** 9/13/2013

**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 and Smart Solutions, LLC.; to authorize the expenditure of \$205,143.88 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$205,143.88)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 1742-2013quotes2

Date	Ver.	Action By	Action	Result
9/13/2013	1	CITY CLERK	Attest	
9/13/2013	1	MAYOR	Signed	
9/9/2013	1	COUNCIL PRESIDENT	Signed	
9/9/2013	1	Columbus City Council	Approved	Pass