



Legislation Details

File #: 1174-2022 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 4/19/2022 **In control:** Public Utilities Committee

On agenda: 5/16/2022 **Final action:** 5/19/2022

Title: To authorize the Director of Finance and Management to enter into a contract with Brown Enterprise Solutions, LLC for the purchase of a Dell servers, workstations, monitors, laptops, tape drives and accessories for the Division of Sewerage and Drainage; and to authorize the expenditure of \$136,612.45 from the Sanitary Sewer Operating Fund. (\$136,612.45)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 1174-2022 Financial Coding, 2. ORD 1174-2022 Bid Tabulation, 3. ORD 1174-2022 Information

Date	Ver.	Action By	Action	Result
5/19/2022	1	CITY CLERK	Attest	
5/17/2022	1	MAYOR	Signed	
5/16/2022	1	COUNCIL PRESIDENT	Signed	
5/16/2022	1	Columbus City Council	Approved	Pass
5/9/2022	1	Columbus City Council	Read for the First Time	