



Legislation Details

File #: 2787-2015 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/2/2015 **In control:** Technology Committee
On agenda: 12/14/2015 **Final action:** 12/16/2015

Title: To amend the 2015 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects; to authorize the Director of the Department of Technology to enter into a contract with SHI International Corporation, for the purchase of hardware, software and services necessary to implement the Tripwire Enterprise solution; to authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC from an existing Universal Term Contract (UTC), for Hewlett Packard (HP) equipment and services; and to authorize the expenditure of \$94,784.35 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$94,784.35)

Sponsors:

Indexes:

Code sections:

Attachments: 1. City of Columbus HP Blades 3093410.pdf, 2. BID TAB SA006058 copy.pdf, 3. Award Ltr SA006058.pdf

| Date | Ver. | Action By | Action | Result |
|------------|------|-----------------------|----------|--------|
| 12/16/2015 | 1 | CITY CLERK | Attest | |
| 12/15/2015 | 1 | MAYOR | Signed | |
| 12/14/2015 | 1 | COUNCIL PRESIDENT | Signed | |
| 12/14/2015 | 1 | Columbus City Council | Approved | Pass |