



Legislation Details

File #: 1657-2015 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/15/2015 **In control:** Technology Committee
On agenda: 7/27/2015 **Final action:** 7/30/2015

Title: To appropriate \$487,290.00 within the Special Income Tax Fund; to authorize the Director of Finance and Management to establish purchase orders on behalf of the Department of Technology and various city agencies, for the purchase of replacement desktop computers, computer related products and equipment from three (3) pre-established universal term contracts (UTC's) with Brown Enterprise Solutions, LLC. and Smart Solutions, LLC.; and to authorize the expenditure of \$386,986.50 from the Department of Technology, Internal Services Fund and \$487,290.00 from the Special Income Tax Fund. (\$874,276.50)

Sponsors:

Indexes:

Code sections:

Attachments: 1. QUOTE DOCS 1657-2015

Date	Ver.	Action By	Action	Result
7/30/2015	1	CITY CLERK	Attest	
7/29/2015	1	MAYOR	Signed	
7/27/2015	1	COUNCIL PRESIDENT	Signed	
7/27/2015	1	Columbus City Council	Read for the First Time	
7/27/2015	1	Columbus City Council	Waive the 2nd Reading	Pass
7/27/2015	1	Columbus City Council	Approved	Pass