



Legislation Details

File #: 1786-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/14/2011 **In control:** Administration Committee
On agenda: 11/21/2011 **Final action:** 11/23/2011

Title: To authorize and direct the City Auditor to transfer cash and appropriation of funds totaling \$699,593.00 from the General Fund Finance and Management Citywide Account to the Finance Technology Account (to pay for general fund agencies technology bills); to also authorize a budget appropriation increase of \$699,593 to the Department of Technology Internal Service Fund 2011 budget to have sufficient appropriation authority to cover the purchase of computer equipment for general fund agencies; to authorize the Director of Finance and Management to establish three (3) blanket purchase orders, for the Department of Technology, on behalf of general and other fund agencies, for the purchase of replacement desktop computers, printers, and computer related products and equipment from pre-established universal term contracts with Brown Enterprise Solutions LLC., Smart Solutions, Inc. and Cannon IV Inc; to authorize the expenditure of \$1,065,913.21 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$1,065,913.21)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2011 Finance and Management General Fund Cash and Appropriation Transfer Ord # 1786-2011, 2. 2011 Department of Technology (47-01) Appropriation via Ord # 1786 2011, 3. Ord. # 1786-2011 DOT Expenditure Detail Sheet

Date	Ver.	Action By	Action	Result
11/23/2011	1	CITY CLERK	Attest	
11/22/2011	1	MAYOR	Signed	
11/21/2011	1	COUNCIL PRESIDENT	Signed	
11/21/2011	1	Columbus City Council	Approved	Pass