



## Legislation Details

---

**File #:** 1197-2024      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 4/18/2024      **In control:** Finance & Governance Committee

**On agenda:** 6/10/2024      **Final action:** 6/13/2024

**Title:** To authorize the City Auditor to modify the existing contract with Dayforce US, Inc. for the renewal of the Dayforce software subscription, support, hardware, and services; to authorize the expenditure of \$1,688,150.00 from the Department of Technology operating fund; to authorize the expenditure of \$80,000.00 from the Employee Benefits fund. (\$1,768,150.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 1197-2024 ACPO.pdf

Date	Ver.	Action By	Action	Result
6/13/2024	1	CITY CLERK	Attest	
6/12/2024	1	MAYOR	Signed	
6/10/2024	1	COUNCIL PRESIDENT PRO-TEM	Signed	
6/10/2024	1	Columbus City Council	Approved	Pass
6/3/2024	1	Columbus City Council	Read for the First Time	