



Legislation Details

File #: 2327-2018 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 8/17/2018 **In control:** Technology Committee
On agenda: 11/5/2018 **Final action:** 11/7/2018

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the second twelve months of a thirty-six month term lease and maintenance services on production printing equipment with Gordon Flesch Company, Inc., utilizing a State of Ohio DAS Cooperative Contract; to authorize the expenditure of \$39,576.79 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$39,576.79).

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2327-2018 EXP, 2. 2327-2018 Gordon Flesch _Department of Technology Proposal 6-21-18_2019 Quote, 3. 2327-2018 Gordon Flesch STS-800546 2018, 4. 2327-2018 Gordon Flesch 2018 price list

Date	Ver.	Action By	Action	Result
11/7/2018	1	CITY CLERK	Attest	
11/6/2018	1	MAYOR	Signed	
11/5/2018	1	COUNCIL PRESIDENT	Signed	
11/5/2018	1	Columbus City Council	Approved	Pass