



Legislation Details

File #: 1378-2013 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/30/2013 **In control:** Technology Committee
On agenda: 7/15/2013 **Final action:** 7/18/2013

Title: To amend the 2013 Capital Improvement Budget; 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 a pre-existing Universal Term Contract (UTC), for the purchase of HP professional services and training; to authorize the transfer of appropriation and cash between projects and to authorize the expenditure of \$159,562.50 from the Information Services Division, Capital Improvement Bond Fund; and to declare an emergency (\$159,562.50)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ONX1, 2. ONX2

Date	Ver.	Action By	Action	Result
7/18/2013	1	CITY CLERK	Attest	
7/16/2013	1	MAYOR	Signed	
7/15/2013	1	COUNCIL PRESIDENT	Signed	
7/15/2013	1	Columbus City Council	Approved	Pass