



## Legislation Details

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**File #:** 1075-2016      **Version:** 1

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

**File created:** 4/13/2016      **In control:** Technology Committee

**On agenda:** 5/16/2016      **Final action:** 5/19/2016

**Title:** To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract for subscription-based technology research services; and to authorize the expenditure of \$34,540.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$34,540.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Gartner 3-Year quote 2016-2018.pdf, 2. 1075-2016 EXP

Date	Ver.	Action By	Action	Result
5/19/2016	1	CITY CLERK	Attest	
5/17/2016	1	MAYOR	Signed	
5/16/2016	1	COUNCIL PRESIDENT	Signed	
5/16/2016	1	Columbus City Council	Approved	Pass
5/9/2016	1	Columbus City Council	Read for the First Time	