



Legislation Details

File #: 0943-2018 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/26/2018 **In control:** Technology Committee
On agenda: 4/16/2018 **Final action:** 4/18/2018

Title: To amend Ord. No. 0304-2018, and the associated Auditor Certificate ACPO002730, to increase the funding amount by \$4,000.00 for a contract with Orion Communications for the fourth year renewal of the software maintenance and support services contract associated with the Division of Police's Time and Attendance System (LIONS) from \$33,312.00 to \$37,312.00; to authorize the expenditure of \$4,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$4,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0943-2018 - Orion Invoice # 2443 AMENDED Quote, 2. 0943-2018 EXP

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|----------|--------|
| 4/18/2018 | 1 | CITY CLERK | Attest | |
| 4/17/2018 | 1 | MAYOR | Signed | |
| 4/16/2018 | 1 | COUNCIL PRESIDENT | Signed | |
| 4/16/2018 | 1 | Columbus City Council | Approved | Pass |