



Legislation Details

File #: 1185-2015 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 4/23/2015 **In control:** Technology Committee

On agenda: 6/1/2015 **Final action:** 6/3/2015

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 \$33,401.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$33,401.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Gartner Service Agreement QUOTE 2015

Date	Ver.	Action By	Action	Result
6/3/2015	1	CITY CLERK	Attest	
6/2/2015	1	MAYOR	Signed	
6/1/2015	1	COUNCIL PRESIDENT	Signed	
6/1/2015	1	Columbus City Council	Approved	Pass
5/18/2015	1	Columbus City Council	Read for the First Time	