



Legislation Details

File #: 1242-2024 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/24/2024 **In control:** Public Safety & Criminal Justice Committee
On agenda: 5/20/2024 **Final action:** 5/22/2024

Title: To authorize the City Auditor to transfer \$65,000.00 within the General Fund; to authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk, to establish a purchase order for hardware and software; and to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with CDW Government, LLC; to authorize the expenditure of up to \$65,000.00 from the General Fund; and to declare an emergency. (\$65,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. CDW-G Quote, 2. 1242-2024 CDWG

Date	Ver.	Action By	Action	Result
5/22/2024	1	ACTING CITY CLERK	Attest	
5/21/2024	1	MAYOR	Signed	
5/20/2024	1	COUNCIL PRESIDENT	Signed	
5/20/2024	1	Columbus City Council	Approved	Pass