

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details

File #: 0014-2012 **Version:** 1

Type: Ordinance Status: Passed

File created: 1/3/2012 In control: Technology Committee

On agenda: 2/13/2012 Final action: 2/15/2012

Title: 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 (formerly known as Agilysys Inc.), from a pre-existing Universal Term Contract (UTC), for the purchase of HP equipment, software and services; to authorize the appropriation and transfer of cash and authority between projects within the Information Services Bond Fund; to amend the 2011 Capital Improvement Budget; and to authorize the expenditure of \$240,133.99 from the Department of Technology, Information Services Division,

Capital Improvement Bond Fund; and to declare an emergency. (\$240,133.99)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Columbus_CMV6V6_SOW_02 BAC Impl_Services (2), 2. Columbus HP APM with Omi Quote v3

(2), 3. CoC Services Breif -1 2011_12-06 (3)

Date	Ver.	Action By	Action	Result
2/15/2012	1	MAYOR	Signed	
2/15/2012	1	CITY CLERK	Attest	
2/13/2012	1	COUNCIL PRESIDENT	Signed	
2/13/2012	1	Columbus City Council	Approved	Pass