



City of Columbus

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

Legislation Details

File #: 0973-2013 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 4/11/2013 **In control:** Technology Committee

On agenda: 6/3/2013 **Final action:** 6/5/2013

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 from a pre-existing Universal Term Contract (UTC), for Hewlett Packard (HP) software maintenance and support; and to authorize the expenditure of \$96,933.14 from the Department of Technology, Information Services Division, Internal Service Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Quote HP Software Support 2013

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 6/5/2013 | 1 | CITY CLERK | Attest | |
| 6/4/2013 | 1 | MAYOR | Signed | |
| 6/3/2013 | 1 | COUNCIL PRESIDENT | Signed | |
| 6/3/2013 | 1 | Columbus City Council | Approved | Pass |
| 5/20/2013 | 1 | Columbus City Council | Read for the First Time | |