



## Legislation Details

**File #:** 1378-2013      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/30/2013      **In control:** Technology Committee  
**On agenda:** 7/15/2013      **Final action:** 7/18/2013

**Title:** To amend the 2013 Capital Improvement Budget; 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 the purchase of HP professional services and training; to authorize the transfer of appropriation and cash between projects and to authorize the expenditure of \$159,562.50 from the Information Services Division, Capital Improvement Bond Fund; and to declare an emergency (\$159,562.50)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ONX1, 2. ONX2

Date	Ver.	Action By	Action	Result
7/18/2013	1	CITY CLERK	Attest	
7/16/2013	1	MAYOR	Signed	
7/15/2013	1	COUNCIL PRESIDENT	Signed	
7/15/2013	1	Columbus City Council	Approved	Pass