

City of Columbus

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

Legislation Details

File #: 1742-2013 **Version:** 1

Type: Ordinance Status: Passed

File created: 6/28/2013 In control: Technology Committee

On agenda: 9/9/2013 **Final action:** 9/13/2013

Title: To authorize the Director of Finance and Management to establish a blanket purchase order, for the

Department of Technology, on behalf of various city agencies, for the purchase of replacement desktop computers, computer related products and equipment from a pre-established universal term

contract with Brown Enterprise and Smart Solutions, LLC.; to authorize the expenditure of \$205,143.88 from the Department of Technology, Internal Services Fund; and to declare an

emergency. (\$205,143.88)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1742-2013quotes2

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|----------|--------|
| 9/13/2013 | 1 | CITY CLERK | Attest | |
| 9/13/2013 | 1 | MAYOR | Signed | |
| 9/9/2013 | 1 | COUNCIL PRESIDENT | Signed | |
| 9/9/2013 | 1 | Columbus City Council | Approved | Pass |