

City of Columbus

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

Legislation Details

File #: 2691-2013 **Version**: 1

Type: Ordinance Status: Passed

File created: 11/8/2013 In control: Technology Committee

On agenda: 12/16/2013 **Final action:** 12/19/2013

Title: To authorize the Director of the Department of Finance and Management, on behalf of the Department

of Technology (DoT), for the Department of Public Utilities (DPU), to establish a purchase order with OnX USA LLC, from a pre-existing Universal Term Contract (UTC), for the purchase of HP equipment (hardware and software) and support services; to authorize the expenditure of \$47,241.41 from the Department of Technology, Internal Services Fund; and to declare an emergency (\$47,241.41)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Server for Jackson Pike and PAWP 14538 50 Quote, 2. Servers for CUBS upgrade 32702 91

Quote

Date	Ver.	Action By	Action	Result
12/19/2013	1	CITY CLERK	Attest	
12/18/2013	1	ACTING MAYOR	Signed	
12/16/2013	1	COUNCIL PRESIDENT	Signed	
12/16/2013	1	Columbus City Council	Approved	Pass