

City of Columbus

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

Legislation Details

File #: 2833-2014 **Version**: 1

Type: Ordinance Status: Passed

File created: 11/20/2014 In control: Technology Committee

On agenda: 12/8/2014 Final action: 12/10/2014

Title: To authorize and direct the City Auditor to appropriate \$1,443,390.36 from the Development Services

Fund; to authorize the Director of Finance and Management, on behalf of the Department of

Technology (DoT), to establish purchase orders for the purchase of software services, maintenance and services from two Prime AE Group, Inc. State of Ohio, State Term Schedules (STS); to authorize

the expenditure of \$1,443,390.36 from the Development Services Fund; and to declare an

emergency. (\$1,443,390.36)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|------------|------|-----------------------|----------|--------|
| 12/10/2014 | 1 | CITY CLERK | Attest | |
| 12/9/2014 | 1 | MAYOR | Signed | |
| 12/8/2014 | 1 | COUNCIL PRESIDENT | Signed | |
| 12/8/2014 | 1 | Columbus City Council | Approved | Pass |