

## City of Columbus

## Legislation Details

File #:	2951-2016	Version: 1			
Туре:	Ordinance		Status:	Passed	
File created:	11/9/2016		In control:	Technology Committee	
On agenda:	12/12/2016		Final action:	12/15/2016	
Title:	To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for maintenance service on production printing equipment with Gordon Flesch Company, Inc., utilizing a State of Ohio DAS Cooperative Contract; to also authorize the Director of the Department of Technology to enter into contract with Gordon Flesch Company, Inc. for the purchase of a twelve month lease for production printing equipment; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$47,980.20 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency (\$47,980.20).				
Sponsors:					
Indexes:					
Code sections:					

## Attachments: 1. Exibit A Configuration COC (Print Shop).pdf, 2. Exibit A Configuration COC Color (Print Shop).pdf, 3. 2016 GMA.doc.dot, 4. 2951-2016 EXP.pdf, 5. Bid Waiver Ord. No. 2951-2016.pdf

Date	Ver.	Action By	Action	Result
12/15/2016	1	CITY CLERK	Attest	
12/14/2016	1	MAYOR	Signed	
12/12/2016	1	COUNCIL PRESIDENT	Signed	
12/12/2016	1	Columbus City Council	Approved	Pass