

## City of Columbus

## Legislation Details

File #:	190	7-2017	Version:	1			
Туре:	Ord	inance			Status:	Passed	
File created:	7/6/2	2017			In control:	Technology Committee	
On agenda:	7/24	/2017			Final action:	7/26/2017	
Title:	To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. from a State Term Contract for subscription-based communication services; to authorize the expenditure of \$81,810.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$81,810.00)						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	<ol> <li>GRANICUS ORD 1907-2017 EXP.pdf, 2. Renewal of MCSA0031.pdf, 3.</li> <li>SOLESOURCE_2017.05.15 Granicus GovDelivery Cloud Unique Differentiators.pdf, 4.</li> <li>OH_Columbus_MCSA0031 Proposal_2017JUL10.pdf</li> </ol>						
Date	Ver.	Action By	y		Ac	tion	Result
7/26/2017	1	CITY CL	ERK		At	est	
7/25/2017	1	ACTING	MAYOR		Si	gned	
7/24/2017	1	COUNC	IL PRESIDE	ENT	Si	gned	
7/24/2017	1	Columb	us City Cou	ncil	Ap	proved	Pass