



City of Columbus

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

Legislation Details

File #: 2748-2018 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/27/2018 **In control:** Public Utilities Committee

On agenda: 10/22/2018 **Final action:** 10/24/2018

Title: To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Dell Computers and Accessories with Softchoice Corporation for the Division of Sewerage and Drainage; and to authorize the expenditure of \$125,000.00 from the Sewerage Operating Fund. (\$125,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2748-2018 Financial Coding

| Date | Ver. | Action By | Action | Result |
|------------|------|-----------------------|-------------------------|--------|
| 10/24/2018 | 1 | CITY CLERK | Attest | |
| 10/23/2018 | 1 | MAYOR | Signed | |
| 10/22/2018 | 1 | COUNCIL PRESIDENT | Signed | |
| 10/22/2018 | 1 | Columbus City Council | Approved | Pass |
| 10/15/2018 | 1 | Columbus City Council | Read for the First Time | |