



City of Columbus

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

Legislation Details

File #: 2854-2018 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/8/2018 **In control:** Technology Committee

On agenda: 11/5/2018 **Final action:** 11/7/2018

Title: To appropriate \$1,592,277.73 within the Special Income Tax Fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a contract/purchase order with Dell Marketing L.P., utilizing a State Term Schedule for Microsoft enterprise software licensing and for a "true up" cost associated with the current year of the three year agreement; to authorize the expenditure of \$1,592,277.73 or so much thereof as may be necessary from the Special Income Tax Fund for the Department of Technology. (\$1,592,277.73)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2854-2018 EXP, 2. 2854-2018 - Microsoft EA DoT - 2018 - Year 1 Trueup, 3. 2854-2018 - City Columbus EA true up quote 10-8-18, 4. 2854-2018 - City Columbus Microsoft EA annual payment quote 9-28-18, 5. 2854-2018 - Dell STS 0A1108

Date	Ver.	Action By	Action	Result
11/7/2018	1	CITY CLERK	Attest	
11/6/2018	1	MAYOR	Signed	
11/5/2018	1	COUNCIL PRESIDENT	Signed	
11/5/2018	1	Columbus City Council	Approved	Pass
10/22/2018	1	Columbus City Council	Read for the First Time	