

City of Columbus

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

Legislation Details

File #: 1877-2019 **Version**: 1

Type: Ordinance Status: Passed

File created: 6/29/2019 In control: Technology Committee

On agenda: 7/22/2019 Final action: 7/25/2019

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology, for

various Departments, to establish a purchase order with CDW Government, Llc, utilizing a State of Ohio, State Term Schedule (STS) to renew software support and maintenance for Netmotion

software; to authorize the expenditure of \$51,820.00 from the Department of Technology, Information

Services Operating Fund. (\$51,820.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1877-2019_ STS 534530 CDW-G, 2. 1877-2019_ CDW-G STS Price Sheet, 3. 1877-2019_ CDW-

G Quote KRGB038 Netmotion, 4. 1877-2019 EXP

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 7/25/2019 | 1 | CITY CLERK | Attest | |
| 7/24/2019 | 1 | MAYOR | Signed | |
| 7/22/2019 | 1 | COUNCIL PRESIDENT | Signed | |
| 7/22/2019 | 1 | Columbus City Council | Approved | Pass |
| 7/15/2019 | 1 | Columbus City Council | Read for the First Time | |