



City of Columbus

Office of City Clerk
90 West Broad Street
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columbuscitycouncil.org

Legislation Details

File #: 2812-2019 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/22/2019 **In control:** Technology Committee

On agenda: 11/18/2019 **Final action:** 11/20/2019

Title: To appropriate \$1,694,641.00 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 2019 agreement; to authorize the expenditure of \$1,897,207.21 or so much thereof as may be necessary from the Special Income Tax Fund, General Fund and Information Services Operating Fund for this purpose and to declare an emergency. (\$1,897,201.21)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2812-2019EXP, 2. City Columbus EA annual payment quote 10-9-19, 3. City Columbus EA year 2 true up quote 10-9-19, 4. City Columbus EA year 2 true up quote 10-11-19, 5. Microsoft STS cover page

Date	Ver.	Action By	Action	Result
11/20/2019	1	CITY CLERK	Attest	
11/19/2019	1	ACTING MAYOR	Signed	
11/18/2019	1	COUNCIL PRESIDENT	Signed	
11/18/2019	1	Columbus City Council	Approved	Pass