



City of Columbus

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

Legislation Details

File #: 3031-2019 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/12/2019 **In control:** Technology Committee

On agenda: 12/9/2019 **Final action:** 12/12/2019

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology to establish a purchase order/contract with Carahsoft Technology Corporation, using an Ohio State Term Schedule, on behalf of the Departments of Building and Zoning Services, Development, Public Utilities, and Public Services, for the purchase of Accela software licensing and maintenance and support services; to authorize the expenditure of \$415,106.86 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$415,106.86)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 3031-2019EXP, 2. STS-Accela cover page, 3. Carahsoft - Accela Inc. - 10.28.2019 - Quote 17309297

| Date | Ver. | Action By | Action | Result |
|------------|------|-----------------------|----------|--------|
| 12/12/2019 | 1 | CITY CLERK | Attest | |
| 12/11/2019 | 1 | MAYOR | Signed | |
| 12/9/2019 | 1 | COUNCIL PRESIDENT | Signed | |
| 12/9/2019 | 1 | Columbus City Council | Approved | Pass |