

City of Columbus

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

Legislation Details

File #: 1517-2020 **Version**: 1

Type: Ordinance Status: Passed

File created: 6/22/2020 In control: Public Safety Committee

On agenda: 9/14/2020 Final action: 9/17/2020

Title: To authorize the amendment of Public Safety's Capital Improvement Budget; to authorize the City

Auditor to transfer and appropriate \$127,026.64 within the General Permanent Improvement Fund; to

authorize the Finance and Management Director to issue a purchase order for Panasonic

"Toughbook" laptop computers for the Division of Fire from an existing Cooperative State of Ohio Term Schedule Contract established for such purpose by the State of Ohio Department of Administrative

Services Purchasing Office with ARC Acquisitions US Inc.; to authorize the expenditure of \$127,026.64 from the General Permanent Improvement Fund; and to declare an emergency.

(\$127,026.64)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Email 111418 Purchasings Approval STS, 2. 1517-2020 Quote ARC Q33-00004097, 3. 1517-2020

Toughbooks STS 033 534604, 4. Excel Template 1517-2020 Toughbooks STS033 062320

Date	Ver.	Action By	Action	Result
9/17/2020	1	ACTING CITY CLERK	Attest	
9/16/2020	1	MAYOR	Signed	
9/14/2020	1	COUNCIL PRESIDENT	Signed	
9/14/2020	1	Columbus City Council	Approved	Pass