

City of Columbus

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

Legislation Details

File #: 2557-2020 **Version**: 1

Type: Ordinance Status: Passed

File created: 11/5/2020 In control: Technology Committee

On agenda: 11/23/2020 Final action: 11/25/2020

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 a State Term Schedule for the purchase of Accela software licensing and maintenance and support services for use

by the Departments of Building and Zoning Services, Development, Public Utilities, and Public

Service; to authorize the expenditure of \$115,587.04 from the Department of Technology, Information

Services Operating Fund and to declare an emergency. (\$115,587.04)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2557-2020EXP, 2. STS cover page, 3. Carahsoft - Accela, Inc. - 09.04.2020 - Quote 23567673

Date	Ver.	Action By	Action	Result
11/25/2020	1	CITY CLERK	Attest	
11/24/2020	1	MAYOR	Signed	
11/23/2020	1	COUNCIL PRESIDENT	Signed	
11/23/2020	1	Columbus City Council	Approved	Pass