

City of Columbus

Pass

Legislation Details

File #:	0823	3-2021	Version: 1			
Туре:	Ordi	nance		Status:	Passed	
File created:	3/25	/2021		In control:	Technology Committee	
On agenda:	3/29	/2021		Final action:	4/1/2021	
Title:	To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Brown Enterprise Solutions, LLC, utilizing State Master Cloud Service Agreement MCSA0016 for the procurement of various Adobe software application products through a Large Government Agency agreement (LGA) for the Department of Technology and various other city agencies; to authorize the expenditure of \$108,191.36 for the above-describe purpose, and to declare an emergency. (\$108,191.36)					
Sponsors:						
Indexes:						
Code sections:						
Attachments:	1. MCSA0016 Carahsoft Technology Renewal to 063021, 2. Adobe State Contract approval from Sean Fouts 02_16_2021, 3. LGA Terms 2021, 4. Brown Ent COC_Q12995 Adobe LGA VIP Renewal 03_24_21, 5. 0823-2021EXP					
Date	Ver.	Action B	у	Act	ion	Result
4/1/2021	1	CITY CI	LERK	Att	est	

Signed

Approved

3/29/2021

3/29/2021

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COUNCIL PRESIDENT

Columbus City Council