

## City of Columbus

## Legislation Details

166	1-2021	Version: 1			
Ordi	nance		Status:	Passed	
6/16	6/2021		In control:	Technology Committee	
7/12	2/2021		Final action:	7/15/2021	
Tecl supp com Tecl	To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. from a State Term Contract for hosting, support and maintenance of Communication Cloud, the City's non-emergency subscription-based communication tool; and to authorize the expenditure of \$87,516.45 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$87,516.45)				
1. MCSA0031 SA 2 AM 2 Fully Executed, 2. MCSA0031_Renewal_to_063023, 3. Quote_OH_Columbus_Q-138972_2021APR27, 4. 1661-2021EXP					
Ver.	Action By		A	ction	Result
1	CITY CLE	ERK	A	ttest	
1	MAYOR		S	igned	
1	COUNCI	L PRESIDENT	S	igned	
1	Columbu	s City Council	А	pproved	Pass
	Ordi 6/16 7/12 To a Tecl supp com Tecl eme 1. M Quo Ver. 1 1 1	Technology, to support and m communicatior Technology, In emergency. (\$ 1. MCSA0031 Quote_OH_Co Ver. Action By 1 CITY CL 1 MAYOR 1 COUNCI	Ordinance   6/16/2021   7/12/2021   To authorize the Director of the Technology, to establish a pure support and maintenance of Ca communication tool; and to aut Technology, Information Service emergency. (\$87,516.45)   1. MCSA0031 SA 2 AM 2 Fully Quote_OH_Columbus_Q-1389   Ver. Action By   1 CITY CLERK   1 MAYOR   1 COUNCIL PRESIDENT	OrdinanceStatus:6/16/2021In control:7/12/2021Final action:To authorize the Director of the Finance and M Technology, to establish a purchase order with support and maintenance of Communication C communication tool; and to authorize the experimency. (\$87,516.45)1. MCSA0031 SA 2 AM 2 Fully Executed, 2. M Quote_OH_Columbus_Q-138972_2021APR2Ver.Action ByAA1CITY CLERK1MAYOR2S1COUNCIL PRESIDENTS	Ordinance Status: Passed   6/16/2021 In control: Technology Committee   7/12/2021 Final action: 7/15/2021   To authorize the Director of the Finance and Management Department, on beha Technology, to establish a purchase order with Granicus, Inc. from a State Term support and maintenance of Communication Cloud, the City's non-emergency structure of \$87,516.45 from the Dete Technology, Information Services Division, Information Services Operating Fundemergency. (\$87,516.45)   1. MCSA0031 SA 2 AM 2 Fully Executed, 2. MCSA0031_Renewal_to_063023, 32 Quote_OH_Columbus_Q-138972_2021APR27, 4. 1661-2021EXP   Ver. Action By   1 CITY CLERK   1 MAYOR   1 COUNCIL PRESIDENT