



## Legislation Details

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**File #:** 1387-2022      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 5/9/2022      **In control:** Technology Committee

**On agenda:** 6/6/2022      **Final action:** 6/9/2022

**Title:** 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 \$91,892.27 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$91,892.27)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 1387-2022 EXP, 2. 1387-2022 OH\_Columbus\_Q-186183\_2022MAY3 (1), 3. 1387-2022 MCSA0031\_Renewal\_to\_063023 (1)

Date	Ver.	Action By	Action	Result
6/9/2022	1	CITY CLERK	Attest	
6/8/2022	1	MAYOR	Signed	
6/6/2022	1	COUNCIL PRESIDENT	Signed	
6/6/2022	1	Columbus City Council	Approved	Pass
5/23/2022	1	Columbus City Council	Read for the First Time	