



Legislation Details

File #: 0870-2011 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/31/2011 **In control:** Administration Committee

On agenda: 6/27/2011 **Final action:** 6/28/2011

Title: To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish purchase orders with Echo 24 and Pomeroy IT Solutions for the fiber optic splicing and repair associated with the Metronet's Fiber Optic Backbone; to authorize the expenditure of \$549,952.95 from the Department of Technology, Information Services Capital Improvement Fund and the Operating Internal Services Fund; and to declare an emergency. (\$549,952.95)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 0870-2011 POMEROY QUOTE.pdf, 2. ORD 0870-2011 ECHO24 PROPOSALS.pdf

Date	Ver.	Action By	Action	Result
6/28/2011	1	MAYOR	Signed	
6/28/2011	1	CITY CLERK	Attest	
6/27/2011	1	Columbus City Council	Approved	Pass
6/27/2011	1	COUNCIL PRESIDENT	Signed	
6/16/2011	1	Technology Drafter	Sent for Approval	
6/16/2011	1	Auditor Reviewer	Reviewed and Approved	
6/16/2011	1	CITY AUDITOR	Reviewed and Approved	
6/16/2011	1	Technology Drafter	Sent for Approval	
6/16/2011	1	CITY ATTORNEY	Reviewed and Approved	
6/16/2011	1	Technology Drafter	Sent to Clerk's Office for Council	
6/15/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
6/14/2011	1	Finance Reviewer	Reviewed and Approved	
6/14/2011	1	Finance Reviewer	Reviewed and Approved	
6/13/2011	1	EBOCO Reviewer	Sent for Approval	
6/13/2011	1	ODI DIRECTOR	Reviewed and Approved	
6/13/2011	1	Technology Drafter	Sent for Approval	
6/13/2011	1	Finance Reviewer	Reviewed and Approved	
6/10/2011	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
6/10/2011	1	Technology Drafter	Sent for Approval	
6/8/2011	1	Technology Drafter	Sent for Approval	