



## Legislation Details

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**File #:** 1251-2012      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/31/2012      **In control:** Public Utilities Committee  
**On agenda:** 7/16/2012      **Final action:** 7/18/2012

**Title:** To authorize the Director of Finance and Management to establish a purchase order with Brown Enterprise Solutions for the purchase of Dell Power Edge R710 Servers for the Division of Sewerage and Drainage, and to authorize the expenditure of \$48,961.50 from the Sewerage System Operating Fund. (\$48,961.50)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 1251-2012 Bid Tab, 2. 1251-2012 information, 3. 1251-2012 email from impulse

Date	Ver.	Action By	Action	Result
7/18/2012	1	CITY CLERK	Attest	
7/17/2012	1	MAYOR	Signed	
7/16/2012	1	COUNCIL PRESIDENT	Signed	
7/16/2012	1	Columbus City Council	Approved	Pass
7/9/2012	1	Columbus City Council	Read for the First Time	