

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details

File #: 1553-2009 **Version**: 1

Type: Ordinance Status: Passed

File created: 11/6/2009 In control: Administration Committee

On agenda: 12/7/2009 Final action: 12/9/2009

Title: To authorize the Director of the Department of Finance and Management, on behalf of the Department

of Technology to establish purchase order from an existing Universal term contract (UTC) with Pomeroy IT Solutions for the acquisition of equipment associated with the Metronet's Disaster Recovery Center Project; to authorize the expenditure of \$121,505.90 from the Department of Technology's Information Services Bond Fund; and to declare an emergency. (\$121,505.90)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD#1553-2009Pomeroy quote.pdf

Date	Ver.	Action By	Action	Result
12/9/2009	1	CITY CLERK	Attest	
12/8/2009	1	MAYOR	Signed	
12/7/2009	1	Columbus City Council	Approved	
12/7/2009	1	COUNCIL PRESIDENT	Signed	
11/27/2009	1	Technology Drafter	Sent to Clerk's Office for Council	
11/25/2009	1	Auditor Reviewer	Reviewed and Approved	
11/25/2009	1	CITY AUDITOR	Reviewed and Approved	
11/25/2009	1	Technology Drafter	Sent for Approval	
11/25/2009	1	CITY ATTORNEY	Reviewed and Approved	
11/24/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
11/24/2009	1	Technology Drafter	Sent for Approval	
11/18/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/17/2009	1	Finance Reviewer	Reviewed and Approved	
11/17/2009	1	Finance Reviewer	Reviewed and Approved	
11/12/2009	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
11/12/2009	1	Technology Drafter	Sent for Approval	
11/12/2009	1	EBOCO Reviewer	Sent for Approval	
11/12/2009	1	ODI DIRECTOR	Reviewed and Approved	
11/12/2009	1	Technology Drafter	Sent for Approval	
11/6/2009	1	Technology Drafter	Sent for Approval	