



## Legislation Details

**File #:** 1361-2017      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/15/2017      **In control:** Technology Committee  
**On agenda:** 6/5/2017      **Final action:** 6/8/2017

**Title:** To authorize the Director of Finance and Management to establish a purchase order with Network Dynamics Incorporated for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure, from an existing purchase agreement (PA) established for the Department of Technology; to authorize the expenditure of \$442,554.24 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$442,554.24)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Cisco Smartnet 2017 quote.pdf, 2. 1361-2017 EXP.pdf

Date	Ver.	Action By	Action	Result
6/8/2017	1	CITY CLERK	Attest	
6/7/2017	1	MAYOR	Signed	
6/5/2017	1	COUNCIL PRESIDENT	Signed	
6/5/2017	1	Columbus City Council	Approved	Pass