



## Legislation Details

**File #:** 0637-2008      **Version:** 1

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

**File created:** 4/2/2008      **In control:** Administration Committee

**On agenda:** 5/5/2008      **Final action:** 5/7/2008

**Title:** To authorize the Director of Finance and Management to establish a purchase order with Pomeroy IT Solutions for Cisco SmartNet hardware annual maintenance support services from a pre-existing Universal Term Contract established for the Department of Technology; to authorize the expenditure of \$384,897.33 from the Department of Technology's Information Services Fund; and to declare an emergency. (\$384,897.33)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/7/2008	1	CITY CLERK	Attest	
5/6/2008	1	MAYOR	Signed	
5/5/2008	2	Columbus City Council	Approved	Pass
5/5/2008	1	COUNCIL PRESIDENT	Signed	
4/18/2008	1	Auditor Reviewer	Reviewed and Approved	
4/18/2008	1	CITY AUDITOR	Reviewed and Approved	
4/18/2008	1	Technology Drafter	Sent for Approval	
4/18/2008	1	CITY ATTORNEY	Reviewed and Approved	
4/18/2008	1	Technology Drafter	Sent to Clerk's Office for Council	
4/17/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
4/17/2008	1	Technology Drafter	Sent for Approval	
4/15/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
4/14/2008	1	Finance Reviewer	Reviewed and Approved	
4/14/2008	1	Finance Reviewer	Reviewed and Approved	
4/11/2008	1	Technology Drafter	Sent for Approval	
4/11/2008	1	Finance Reviewer	Reviewed and Disapproved	
4/11/2008	1	Technology Drafter	Sent for Approval	
4/11/2008	1	Technology Drafter	Sent for Approval	
4/10/2008	1	EBOCO Reviewer	Reviewed and Approved	
4/10/2008	1	ODI DIRECTOR	Reviewed and Approved	
4/7/2008	1	Technology Drafter	Sent for Approval	

4/4/2008	1	TECHNOLOGY DIRECTOR	Reviewed and Approved
4/2/2008	1	Technology Drafter	Sent for Approval
4/2/2008	1	Technology Reviewer	Reviewed and Approved
4/2/2008	1	Technology Drafter	Sent for Approval