



## Legislation Details

**File #:** 1486-2008      **Version:** 1

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

**File created:** 9/12/2008      **In control:** Administration Committee

**On agenda:** 10/6/2008      **Final action:** 10/8/2008

**Title:** To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the purchase of Microsoft Exchange Standard User Client Access Licenses (CAL) 2007 with Software Assurance, from Software House International Inc. (SHI); to authorize the expenditure of \$248,724.00 from the 2008 Department of Technology's Information Services Fund; and to declare an emergency. (\$248,724.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/8/2008	1	CITY CLERK	Attest	
10/7/2008	1	MAYOR	Signed	
10/6/2008	1	Columbus City Council	Approved	Pass
10/6/2008	1	COUNCIL PRESIDENT	Signed	
9/25/2008	1	Finance Reviewer	Reviewed and Approved	
9/25/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
9/25/2008	1	Technology Drafter	Sent for Approval	
9/25/2008	1	Auditor Reviewer	Reviewed and Approved	
9/25/2008	1	CITY AUDITOR	Reviewed and Approved	
9/25/2008	1	Technology Drafter	Sent for Approval	
9/25/2008	1	CITY ATTORNEY	Reviewed and Approved	
9/25/2008	1	Technology Drafter	Sent to Clerk's Office for Council	
9/24/2008	1	Finance Reviewer	Reviewed and Approved	
9/23/2008	1	ODI DIRECTOR	Reviewed and Approved	
9/23/2008	1	Technology Drafter	Sent for Approval	
9/22/2008	1	EBOCO Reviewer	Reviewed and Approved	
9/18/2008	1	Technology Reviewer	Reviewed and Approved	
9/18/2008	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
9/18/2008	1	Technology Drafter	Sent for Approval	
9/17/2008	1	Technology Drafter	Sent for Approval	