



## Legislation Details

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**File #:** 1951-2015      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 7/9/2015      **In control:** Public Utilities Committee  
**On agenda:** 7/27/2015      **Final action:** 7/30/2015

**Title:** To authorize the Director of Finance and Management to establish a purchase order with Network Dynamics Incorporated for the purchase of Cisco Equipment and Smartnet Maintenance from an existing Universal Term Contract for the Division of Sewerage and Drainage, and to authorize the expenditure of \$185,000.00 from the Sewerage System Operating Fund. (\$185,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/30/2015	1	CITY CLERK	Attest	
7/29/2015	1	MAYOR	Signed	
7/27/2015	1	COUNCIL PRESIDENT	Signed	
7/27/2015	1	Columbus City Council	Read for the First Time	
7/27/2015	1	Columbus City Council	Waive the 2nd Reading	Pass
7/27/2015	1	Columbus City Council	Approved	Pass