



Legislation Details

File #: 1836-2015 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/30/2015 **In control:** Technology Committee
On agenda: 7/27/2015 **Final action:** 7/30/2015

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (UTC) with SHI International Corporation for McAfee annual software support and the purchase of hardware, software licenses, support and professional services; to authorize the expenditure of \$99,021.39 from the Department of Technology, Information Services Division, Internal Services Fund and \$159,778.38 from the Capital Improvement Bond Fund; and to declare an emergency.(\$258,799.77)

Sponsors:

Indexes:

Code sections:

Attachments: 1. SHI_MCAFEE_QUOTES 2015

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	Approved	Pass