

## City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

## **Legislation Details**

**File #**: 1055-2009 **Version**: 1

Type: Ordinance Status: Passed

File created: 7/15/2009 In control: Administration Committee

On agenda: 11/16/2009 Final action: 11/17/2009

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 Software Assurance, from Software House International Inc. (SHI), from a State Contract; to authorize the expenditure of \$290,731.00 from the 2009 Department of Technology's Information Services Fund; and to declare an

emergency. (\$290,731.00)

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. Microsoft SA Renewal SHI 3130319 exp1126.pdf

Date	Ver.	Action By	Action	Result
11/17/2009	1	ACTING MAYOR	Signed	
11/17/2009	1	CITY CLERK	Attest	
11/16/2009	1	Columbus City Council	Approved	Pass
11/16/2009	1	COUNCIL PRESIDENT	Signed	
11/5/2009	1	Technology Drafter	Sent for Approval	
11/5/2009	1	CITY ATTORNEY	Reviewed and Approved	
11/5/2009	1	Technology Drafter	Sent to Clerk's Office for Council	
11/4/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/4/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
11/4/2009	1	Technology Drafter	Sent for Approval	
11/4/2009	1	Auditor Reviewer	Reviewed and Approved	
11/4/2009	1	CITY AUDITOR	Reviewed and Approved	
10/27/2009	1	Finance Reviewer	Reviewed and Approved	
10/27/2009	1	Finance Reviewer	Reviewed and Approved	
10/23/2009	1	Technology Drafter	Sent for Approval	
10/22/2009	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
10/22/2009	1	Technology Drafter	Sent for Approval	
10/22/2009	1	EBOCO Reviewer	Sent for Approval	
10/22/2009	1	ODI DIRECTOR	Reviewed and Approved	
10/15/2009	1	Technology Drafter	Sent for Approval	