City of Columbus

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	