City of Columbus

Legislation Details

File #:	1041-2014	**Version:** 1		
Type:	Ordinance	**Status:**	Passed	
File created:	4/28/2014	**In control:**	Technology Committee	
On agenda:	6/16/2014	**Final action:**	6/18/2014	

Title: To authorize the Director of Finance and Management to establish a purchase order with Network Dynamics Incorporated for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure, from the Universal Term Contract (UTC) established for the Department of Technology; to authorize the expenditure of $405,471.43 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. ($405,471.43)

Sponsors:

Indexes:

Code sections:

Attachments: 1. QUOTE Cisco SmartNet 2014

Date	Ver.	Action By	Action	Result
6/18/2014	1	CITY CLERK	Attest	
6/17/2014	1	MAYOR	Signed	
6/16/2014	1	COUNCIL PRESIDENT	Signed	
6/16/2014	1	Columbus City Council	Approved	Pass