



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