

## City of Columbus

Pass

## Legislation Details

File #:	1024	4-2017	Version: 1			
Туре:	Ordi	nance		Status:	Passed	
File created:	4/11	/2017		In control:	Technology Committee	
On agenda:	5/15	/2017		Final action:	5/18/2017	
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 Purchase Agreement with Advizex Technologies for EMC backup hardware, software and associated support services; and to authorize the expenditure of \$47,455.40 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund. (\$47,455.40)					
Sponsors:						
Indexes:						
Code sections:						
Attachments:	1. 1024-2017 EXP.pdf, 2. Advizex quote doc 4-19-17.pdf					
Date	Ver.	Action By	y	Act	ion Re	esult
5/18/2017	1	CITY CL	ERK	Att	est	
5/18/2017	1	MAYOR	j k	Sig	ned	

5/15/2017	1	COUNCIL PRESIDENT PRO-TEM	Signed
5/15/2017	1	Columbus City Council	Approved
5/8/2017	1	Columbus City Council	Read for the First Time