



Legislation Details

File #: 0819-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/26/2010 **In control:** Administration Committee
On agenda: 6/21/2010 **Final action:** 6/23/2010

Title: To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish purchase orders for the acquisition of equipment with Pomeroy IT Solutions for Cisco Network Engineering Services and SHI International Corp for Windows Server license associated with the Metronet's Wireless LAN Project; to authorize the expenditure of \$98,692.09 from the Information Services Bond Fund, Build America Bonds (BAB); and to declare an emergency. (\$98,692.09)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD0819-2010Pomeroy.pdf, 2. ORD0819-2010SHIQuote.pdf

Date	Ver.	Action By	Action	Result
6/23/2010	1	CITY CLERK	Attest	
6/22/2010	1	MAYOR	Signed	
6/21/2010	1	Columbus City Council	Approved	Pass
6/21/2010	1	COUNCIL PRESIDENT PRO-TEM	Signed	
6/4/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
6/4/2010	1	Technology Drafter	Sent for Approval	
6/4/2010	1	Auditor Reviewer	Reviewed and Approved	
6/4/2010	1	CITY AUDITOR	Reviewed and Approved	
6/4/2010	1	Technology Drafter	Sent for Approval	
6/4/2010	1	CITY ATTORNEY	Reviewed and Approved	
6/4/2010	1	Technology Drafter	Sent to Clerk's Office for Council	
6/2/2010	1	Finance Reviewer	Reviewed and Approved	
5/27/2010	1	Technology Drafter	Sent for Approval	
5/27/2010	1	EBOCO Reviewer	Sent for Approval	
5/27/2010	1	ODI DIRECTOR	Reviewed and Approved	
5/27/2010	1	Technology Drafter	Sent for Approval	
5/27/2010	1	Finance Reviewer	Reviewed and Approved	
5/26/2010	1	Technology Drafter	Sent for Approval	
5/26/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	