



Legislation Details

File #: 0539-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 3/24/2010 **In control:** Administration Committee

On agenda: 6/21/2010 **Final action:** 6/23/2010

Title: To authorize the Director of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities (DPU), to establish a purchase order with DLT Solutions, Inc. from a State Term Contract, for the purchase of Autodesk product licensing, software, maintenance and support services; and to authorize the expenditure of \$63,089.65 from the Information Services Fund; and to declare an emergency. (\$63,089.65)

Sponsors:

Indexes:

Code sections:

Attachments: 1. productsquote.pdf, 2. renewalquote.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	
6/7/2010	1	CITY ATTORNEY	Reviewed and Approved	
6/7/2010	1	Technology Drafter	Sent to Clerk's Office for Council	
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	
6/3/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
5/28/2010	1	Finance 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	
5/26/2010	1	Technology Drafter	Sent for Approval	
5/26/2010	1	EBOCO Reviewer	Sent for Approval	
5/25/2010	1	Technology Drafter	Sent for Approval	

5/25/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Disapproved
4/9/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Disapproved
4/6/2010	1	Technology Drafter	Sent for Approval