



## Legislation Details

**File #:** 0667-2007      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/19/2007      **In control:** Utilities Committee  
**On agenda:** 5/21/2007      **Final action:** 5/24/2007

**Title:** To authorize the Director of Public Utilities to establish a purchase order with DLT Solutions, Inc. for the licensing and maintenance of the Autodesk products currently used for the Division of Operational Support, and to authorize the expenditure of \$8,664.91 from the Sewerage System Operating Fund, \$6,257.99 from the Stormwater Operating Fund, \$481.39 from the Electricity Operating Fund and \$8,664.91 from the Water Operating Fund. (\$24,069.20)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. DLT information.pdf, 2. DLT Sole-Source.pdf

Date	Ver.	Action By	Action	Result
5/24/2007	1	MAYOR	Signed	
5/24/2007	1	ACTING CITY CLERK	Attest	
5/21/2007	1	Columbus City Council	Approved	Pass
5/21/2007	1	COUNCIL PRESIDENT	Signed	
5/14/2007	1	Columbus City Council	Read for the First Time	
5/3/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
5/2/2007	1	Auditor Reviewer	Reviewed and Approved	
5/2/2007	1	CITY AUDITOR	Reviewed and Approved	
5/2/2007	1	Utilities Drafter	Sent for Approval	
5/2/2007	1	CITY ATTORNEY	Reviewed and Approved	
5/1/2007	1	EBOCO Reviewer	Reviewed and Approved	
5/1/2007	1	ODI DIRECTOR	Reviewed and Approved	
5/1/2007	1	Utilities Drafter	Sent for Approval	
4/30/2007	1	Utilities Drafter	Sent for Approval	
4/27/2007	1	Finance Reviewer	Reviewed and Approved	
4/27/2007	1	Finance Reviewer	Reviewed and Approved	
4/27/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
4/23/2007	1	Utilities Drafter	Sent for Approval	
4/20/2007	1	Utilities Reviewer	Sent for Approval	
4/20/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	
4/19/2007	1	Utilities Drafter	Sent for Approval	