



## Legislation Details

**File #:** 2673-2015      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/20/2015      **In control:** Technology Committee  
**On agenda:** 11/23/2015      **Final action:** 11/24/2015

**Title:** To amend the 2015 Capital Improvement Budget; to authorize the appropriation of funds, and transfer of appropriation and cash between projects; to authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish multiple purchase orders with vendors KLA Laboratories, Inc. and Network Dynamics, Inc., from existing Universal Term Contracts, for the purchase of various hardware equipment, wiring installation and services; to authorize the expenditure of \$1,470,440.74 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$1,470,440.74)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Connectivity, 2. KLA firestation wiring quotes, 3. Police Network Equip Upgrade

Date	Ver.	Action By	Action	Result
11/24/2015	1	CITY CLERK	Attest	
11/24/2015	1	MAYOR	Signed	
11/23/2015	1	COUNCIL PRESIDENT	Signed	
11/23/2015	1	Columbus City Council	Approved	Pass