



## Legislation Details

**File #:** 0238-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/1/2010      **In control:** Administration Committee  
**On agenda:** 3/29/2010      **Final action:** 3/31/2010

**Title:** To authorize the Director of the Department of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities, to establish a purchase order for the purchase of new Microsoft (MS) Licenses with Software Assurance (SA) from Software House International Inc. (SHI), from a State Contract; to authorize the expenditure of \$176,768.20 from the Department of Technology's Information Services Fund. (\$176,768.20)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. SHI Quote-3568790.pdf

Date	Ver.	Action By	Action	Result
3/31/2010	1	CITY CLERK	Attest	
3/30/2010	1	MAYOR	Signed	
3/29/2010	1	Columbus City Council	Approved	Pass
3/29/2010	1	COUNCIL PRESIDENT	Signed	
3/8/2010	1	Columbus City Council	Read for the First Time	
2/25/2010	1	CITY ATTORNEY	Reviewed and Approved	
2/25/2010	1	Technology Drafter	Sent to Clerk's Office for Council	
2/24/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
2/24/2010	1	Technology Drafter	Sent for Approval	
2/24/2010	1	Auditor Reviewer	Reviewed and Approved	
2/24/2010	1	CITY AUDITOR	Reviewed and Approved	
2/24/2010	1	Technology Drafter	Sent for Approval	
2/23/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/22/2010	1	Finance Reviewer	Reviewed and Approved	
2/22/2010	1	Finance Reviewer	Reviewed and Approved	
2/18/2010	1	ODI DIRECTOR	Reviewed and Approved	
2/18/2010	1	Technology Drafter	Sent for Approval	
2/17/2010	1	EBOCO Reviewer	Sent for Approval	
2/12/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
2/12/2010	1	Technology Drafter	Sent for Approval	
2/11/2010	1	Technology Drafter	Sent for Approval	