



Legislation Details

File #: 1605-2011 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/23/2011 **In control:** Administration Committee

On agenda: 10/24/2011 **Final action:** 10/26/2011

Title: To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from two existing Universal Term Contracts (UTC) with Pomeroy IT Solutions and Logos Communications, Inc., for the acquisition of equipment, professional and related services associated with Voice over Internet Protocol (VoIP); to amend the 2011 Capital Improvement Budget (CIB); and to authorize the appropriation and expenditure of \$519,980.55 from the Information Services Bonds and the Build America Bonds Funds; and to declare an emergency. (\$519,980.55)

Sponsors:

Indexes:

Code sections:

Attachments: 1. City of Columbus CUWL Prof Services only Qte revised 062811, 2. CITYCUWL-Upgrade-07122011-BOM_rl

Date	Ver.	Action By	Action	Result
10/26/2011	1	CITY CLERK	Attest	
10/25/2011	1	MAYOR	Signed	
10/24/2011	1	COUNCIL PRESIDENT	Signed	
10/24/2011	1	Columbus City Council	Approved	Pass