



Legislation Details

File #: 0959-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/7/2007 **In control:** Administration Committee

On agenda: 7/9/2007 **Final action:** 7/11/2007

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology, for the Department of Public Utilities, to establish a purchase order for the purchase of application servers associated with the Banner Upgrade for WASIMS and electricity billing systems, from pre-established universal term contract with Smart Solutions; to authorize the expenditure of \$14,327.54 from the Sewerage System Operating Fund, \$10,347.66 from the Stormwater Operating Fund, \$795.98 from the Electricity Operating Fund, \$14,327.54 from the Water Operating Fund; and to declare an emergency. (\$39,798.72)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/11/2007	1	CITY CLERK	Attest	
7/10/2007	1	MAYOR	Signed	
7/9/2007	1	Columbus City Council	Approved	
7/9/2007	1	COUNCIL PRESIDENT	Signed	
6/21/2007	1	Technology Drafter	Sent for Approval	
6/21/2007	1	Auditor Reviewer	Reviewed and Approved	
6/21/2007	1	CITY AUDITOR	Reviewed and Approved	
6/21/2007	1	Technology Drafter	Sent for Approval	
6/21/2007	1	CITY ATTORNEY	Reviewed and Approved	
6/21/2007	1	Technology Drafter	Sent to Clerk's Office for Council	
6/20/2007	1	Finance Reviewer	Reviewed and Approved	
6/20/2007	1	Finance Reviewer	Reviewed and Approved	
6/20/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
6/18/2007	1	Finance Reviewer	Reviewed and Approved	
6/18/2007	1	Finance Reviewer	Sent for Approval	
6/14/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	
6/14/2007	1	Technology Drafter	Sent for Approval	
6/13/2007	1	Utilities Reviewer	Sent for Approval	
6/12/2007	1	ODI DIRECTOR	Reviewed and Approved	
6/12/2007	1	Technology Drafter	Sent for Approval	

6/11/2007	1	Technology Drafter	Sent for Approval
6/11/2007	1	EBOCO Reviewer	Sent for Approval
6/8/2007	1	TECHNOLOGY DIRECTOR	Reviewed and Approved
6/7/2007	1	Technology Drafter	Sent for Approval