



Legislation Details

File #: 1374-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/21/2008 **In control:** Administration Committee

On agenda: 10/20/2008 **Final action:** 10/22/2008

Title: To authorize and direct the Finance and Management Director to establish a purchase order, on behalf of the Department of Technology, from an existing Universal Term Contract, for software maintenance and support, associated with Veritas licenses, provided by DLT Solutions, Inc.; to authorize the expenditure of \$25,028.58 from the Department of Technology's Information Services Fund (\$25,028.58)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD1374-2008quote.pdf

Date	Ver.	Action By	Action	Result
10/22/2008	1	CITY CLERK	Attest	
10/21/2008	1	MAYOR	Signed	
10/20/2008	1	Columbus City Council	Approved	Pass
10/20/2008	1	COUNCIL PRESIDENT	Signed	
10/6/2008	1	Columbus City Council	Read for the First Time	
9/22/2008	1	CITY ATTORNEY	Reviewed and Approved	
9/22/2008	1	Technology Drafter	Sent to Clerk's Office for Council	
9/19/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
9/19/2008	1	Technology Drafter	Sent for Approval	
9/19/2008	1	Auditor Reviewer	Reviewed and Approved	
9/19/2008	1	CITY AUDITOR	Reviewed and Approved	
9/19/2008	1	Technology Drafter	Sent for Approval	
9/18/2008	1	ODI DIRECTOR	Reviewed and Approved	
9/18/2008	1	Technology Drafter	Sent for Approval	
9/18/2008	1	Finance Reviewer	Reviewed and Approved	
9/18/2008	1	Finance Reviewer	Reviewed and Approved	
9/18/2008	1	Finance - Purchasing Reviewer	Reviewed and Disapproved	
9/17/2008	1	EBOCO Reviewer	Reviewed and Approved	
9/16/2008	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
9/16/2008	1	Technology Drafter	Sent for Approval	
9/9/2008	1	Technology Reviewer	Reviewed and Approved	

9/3/2008

1

Technology Drafter

Sent for Approval