



## Legislation Details

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**File #:** 1844-2012      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 8/15/2012      **In control:** Technology Committee

**On agenda:** 12/10/2012      **Final action:** 12/12/2012

**Title:** To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish a purchase order with Blue Apple Technologies utilizing a pre-existing Universal Term Contract for the acquisition of equipment associated with the Metronet Uninterruptible Power Supply project; to authorize the expenditure of \$89,918.40 from the Department of Technology, Information Services Bond Fund. (\$89,918.40)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Quote\_12-145b\_for\_City\_of\_Columbus\_Liebert\_GXT2000\_UPS\_2012Oct26 (2)

Date	Ver.	Action By	Action	Result
12/12/2012	1	CITY CLERK	Attest	
12/11/2012	1	MAYOR	Signed	
12/10/2012	1	COUNCIL PRESIDENT	Signed	
12/10/2012	1	Columbus City Council	Approved	Pass
12/3/2012	1	Columbus City Council	Read for the First Time	