



Legislation Details

File #: 1476-2014 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/13/2014 **In control:** Technology Committee

On agenda: 7/14/2014 **Final action:** 7/17/2014

Title: To amend the 2014 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects in the Department of Technology, Information Services Division, Capital Improvement Bond Fund; to authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology (DoT), to establish purchase orders from two existing Universal Term Contracts with WESCO Distribution Inc, for Panduit data center equipment and KLA Laboratories Inc., for cabling equipment and services in support of the data center raised floor renovation project; to authorize the expenditure of \$151,646.41 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$151,646.41)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Quote Data Center Raised Floor Renovation 2014 KLA1, 2. Quote Data Center Raised Floor Renovation 2014 KLA2, 3. Quote 228201 Data Center Raised Floor Renovation 2014 Panduit Wesco, 4. Quote 227853 Data Center Raised Floor Renovation 2014 Panduit Wesco

Date	Ver.	Action By	Action	Result
7/17/2014	1	CITY CLERK	Attest	
7/16/2014	1	MAYOR	Signed	
7/14/2014	1	COUNCIL PRESIDENT	Signed	
7/14/2014	1	Columbus City Council	Approved	Pass