City of Columbus

Legislation Details

File #:	1416-2010	**Version:** 1	
Type:	Ordinance	**Status:**	Passed
File created:	9/27/2010	**In control:**	Administration Committee
On agenda:	10/18/2010	**Final action:**	10/20/2010

Title: To authorize the Director of the Department of Finance and Management, for the Department of Technology, on behalf of various city departments/divisions, to establish purchase orders for the purchase of Microsoft (MS) Licenses and Software Assurance (SA) from Software House International Inc. (SHI), from a State Term Schedule; to authorize the expenditure of $147,046.35 from the Department of Technology Information Services Fund; and to declare an emergency. ($147,046.35)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD1416-2010 SHIQUOTE.pdf, 2. ORD 1416-2010 SHI Quote-95 copies MSLIC.pdf, 3. ORD 1416 SHI Quote 65 copies MS LIC.pdf

Date	Ver.	Action By	Action	Result
10/20/2010	1	CITY CLERK	Attest	
10/19/2010	1	MAYOR	Signed	
10/18/2010	1	Columbus City Council	Approved	Pass
10/18/2010	1	COUNCIL PRESIDENT	Signed	
10/8/2010	1	Auditor Reviewer	Reviewed and Approved	
10/8/2010	1	CITY AUDITOR	Reviewed and Approved	
10/8/2010	1	Technology Drafter	Sent for Approval	
10/8/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/8/2010	1	Technology Drafter	Sent to Clerk's Office for Council	
10/7/2010	1	Finance Reviewer	Reviewed and Approved	
10/7/2010	1	Finance Reviewer	Sent for Approval	
10/7/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/7/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/7/2010	1	Technology Drafter	Sent for Approval	
10/6/2010	1	ODI DIRECTOR	Reviewed and Approved	
10/6/2010	1	Technology Drafter	Sent for Approval	
10/6/2010	1	Finance Reviewer	Reviewed and Approved	
10/5/2010	1	EBOCO Reviewer	Sent for Approval	
10/4/2010	1	Technology Drafter	Sent for Approval	
10/4/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
10/4/2010	1	Technology Drafter	Sent for Approval	