



## Legislation Details

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**File #:** 1730-2016      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/21/2016      **In control:** Technology Committee  
**On agenda:** 7/11/2016      **Final action:** 7/15/2016

**Title:** To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order from an existing Universal Term Contract (UTC) with SHI International Corporation for McAfee annual software support; to authorize the expenditure of \$167,329.66 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency.(\$167,329.66)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. SHI Quote, 2. 1730-2016

Date	Ver.	Action By	Action	Result
7/15/2016	1	CITY CLERK	Attest	
7/14/2016	1	MAYOR	Signed	
7/11/2016	1	COUNCIL PRESIDENT	Signed	
7/11/2016	1	Columbus City Council	Approved	Pass