



Legislation Details

File #: 1289-2011 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/24/2011 **In control:** Administration Committee

On agenda: 11/7/2011 **Final action:** 11/10/2011

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 Mako Power LLC., for battery replacements including installation and removal services related to Uninterrupted Power Supply (UPS) systems; to authorize the transfer of appropriation and cash between projects in the Information Services Bond Fund; to amend the 2011 Capital Improvement Budget; to authorize the expenditure of \$28,000.00 from the Department of Technology, Information Services Capital Improvement Fund (Build America Bonds/B.A.B.s); and to declare an emergency. (\$28,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. bid sa004021

| Date | Ver. | Action By | Action | Result |
|------------|------|-----------------------|----------|--------|
| 11/10/2011 | 1 | MAYOR | Signed | |
| 11/10/2011 | 1 | CITY CLERK | Attest | |
| 11/7/2011 | 1 | COUNCIL PRESIDENT | Signed | |
| 11/7/2011 | 1 | Columbus City Council | Approved | Pass |