



Legislation Details

File #: 0834-2012 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/10/2012 **In control:** Technology Committee
On agenda: 5/14/2012 **Final action:** 5/17/2012

Title: To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish two (2) purchase orders from two (2) pre-existing Universal Term Contracts (UTCs) for the acquisition of equipment and maintenance with Pomeroy IT Solutions and Blue Apple Technologies, LLC associated with Metronet's EOL network equipment upgrade project; and to authorize the expenditure of \$144,553.07 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund. (\$144,553.07).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Quote Cisco Network Equipment 2012 9064030-Q, 2. Quote Liebert Network Equipment 2012 12-109

Date	Ver.	Action By	Action	Result
5/17/2012	1	CITY CLERK	Attest	
5/16/2012	1	MAYOR	Signed	
5/14/2012	1	COUNCIL PRESIDENT	Signed	
5/14/2012	1	Columbus City Council	Approved	Pass
5/7/2012	1	Columbus City Council	Read for the First Time	