



Legislation Details

File #: 0445-2011 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 3/11/2011 **In control:** Administration Committee

On agenda: 4/25/2011 **Final action:** 4/27/2011

Title: To authorize the Director of the Department of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities (DPU), to establish a purchase order for the purchase of Microsoft (MS) Office Professional - Licenses and Software Assurance (SA) from Software House International Inc. (SHI), from a State Term Schedule; and to authorize the expenditure of \$152,058.00 from the Department of Technology Internal Services Fund; (\$152,058.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 0445-2011 SHI Quote-4364515.pdf

Date	Ver.	Action By	Action	Result
4/27/2011	1	MAYOR	Signed	
4/27/2011	1	CITY CLERK	Attest	
4/25/2011	1	Columbus City Council	Approved	Pass
4/25/2011	1	COUNCIL PRESIDENT	Signed	
4/11/2011	1	Columbus City Council	Read for the First Time	
4/1/2011	1	Technology Drafter	Sent to Clerk's Office for Council	
3/31/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/31/2011	1	Technology Drafter	Sent for Approval	
3/31/2011	1	CITY AUDITOR	Reviewed and Approved	
3/31/2011	1	CITY AUDITOR	Reviewed and Approved	
3/31/2011	1	Technology Drafter	Sent for Approval	
3/31/2011	1	CITY ATTORNEY	Reviewed and Approved	
3/30/2011	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/25/2011	1	Finance Reviewer	Reviewed and Approved	
3/25/2011	1	Finance Drafter	Sent for Approval	
3/22/2011	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
3/22/2011	1	Technology Drafter	Sent for Approval	
3/22/2011	1	EBOCO Reviewer	Sent for Approval	
3/22/2011	1	ODI DIRECTOR	Reviewed and Approved	
3/22/2011	1	Technology Drafter	Sent for Approval	
3/11/2011	1	Technology Drafter	Sent for Approval	