



Legislation Details

File #: 1079-2015 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 4/15/2015 **In control:** Technology Committee

On agenda: 6/8/2015 **Final action:** 6/9/2015

Title: To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract with WESCO Distribution Inc, for Panduit data center equipment; and to authorize the expenditure of \$86,211.87 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund. (\$86,211.87)

Sponsors:

Indexes:

Code sections:

Attachments: 1. WESCO International Inc#388473, 2. WESCO International Inc#432612, 3. Wescos_388473432612_City of Columbus- Jan- 15- Pricing with Discounts

Date	Ver.	Action By	Action	Result
6/9/2015	1	MAYOR	Signed	
6/9/2015	1	CITY CLERK	Attest	
6/8/2015	1	COUNCIL PRESIDENT	Signed	
6/8/2015	1	Columbus City Council	Approved	Pass
6/1/2015	1	Columbus City Council	Read for the First Time	