City of Columbus

Legislation Details

File #:	0511-2010	**Version:** 1		
Type:	Ordinance	**Status:**		Passed
File created:	3/18/2010	**In control:**		Administration Committee
On agenda:	4/12/2010	**Final action:**		4/14/2010

Title: To authorize the Director of Finance and Management to establish a purchase order with Pomeroy IT Solutions for Cisco SmartNet hardware maintenance support services for the city's metronet infrastructure from the universal term contract established for the Department of Technology; to authorize the expenditure of $426,846.29 from the Department of Technology's information services fund; and to declare an emergency. ($426,846.29)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD#0511-2010quote Pomeroy.xlsx

Date	Ver.	Action By	Action	Result
4/14/2010	1	CITY CLERK	Attest	
4/13/2010	1	MAYOR	Signed	
4/12/2010	1	Columbus City Council	Approved	Pass
4/12/2010	1	COUNCIL PRESIDENT	Signed	
3/31/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
3/31/2010	1	Technology Drafter	Sent for Approval	
3/31/2010	1	Auditor Reviewer	Reviewed and Approved	
3/31/2010	1	CITY AUDITOR	Reviewed and Approved	
3/31/2010	1	Technology Drafter	Sent for Approval	
3/31/2010	1	CITY ATTORNEY	Reviewed and Approved	
3/31/2010	1	Technology Drafter	Sent to Clerk's Office for Council	
3/26/2010	1	Technology Drafter	Sent for Approval	
3/26/2010	1	Finance Reviewer	Reviewed and Approved	
3/26/2010	1	Finance Reviewer	Reviewed and Approved	
3/25/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
3/25/2010	1	Technology Drafter	Sent for Approval	
3/25/2010	1	EBOCO Reviewer	Sent for Approval	
3/25/2010	1	ODI DIRECTOR	Reviewed and Approved	
3/23/2010	1	Technology Drafter	Sent for Approval	
3/22/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Disapproved	
3/18/2010	1	Technology Drafter	Sent for Approval	