



Legislation Details

File #: 1520-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/18/2008 **In control:** Utilities Committee

On agenda: 10/20/2008 **Final action:** 10/22/2008

Title: To authorize the Director of Finance and Management to establish a purchase order with Pomeroy IT Solutions for the purchase of Cisco Equipment and Smartnet Services from an existing Universal Term Contract for the Division of Sewerage and Drainage, to authorize the expenditure of \$123,353.59 from the Sewerage System Operating Fund, and to declare an emergency. (\$123,353.59)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/22/2008	1	CITY CLERK	Attest	
10/21/2008	1	MAYOR	Signed	
10/20/2008	1	Columbus City Council	Approved	Pass
10/20/2008	1	COUNCIL PRESIDENT	Signed	
10/1/2008	1	CITY ATTORNEY	Reviewed and Approved	
10/1/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
9/29/2008	1	Auditor Reviewer	Reviewed and Approved	
9/29/2008	1	CITY AUDITOR	Reviewed and Approved	
9/29/2008	1	Utilities Drafter	Sent for Approval	
9/26/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
9/26/2008	1	Utilities Drafter	Sent for Approval	
9/25/2008	1	Finance Reviewer	Reviewed and Approved	
9/25/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/24/2008	1	Finance Reviewer	Reviewed and Approved	
9/23/2008	1	EBOCO Reviewer	Sent for Approval	
9/23/2008	1	ODI DIRECTOR	Reviewed and Approved	
9/23/2008	1	Utilities Drafter	Sent for Approval	
9/22/2008	1	Utilities Reviewer	Sent for Approval	
9/22/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
9/22/2008	1	Utilities Drafter	Sent for Approval	
9/18/2008	1	Utilities Drafter	Sent for Approval	

9/18/2008

1

Utilities Reviewer

Reviewed and Approved