



## Legislation Details

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**File #:** 1493-2015      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 5/29/2015      **In control:** Technology Committee

**On agenda:** 6/22/2015      **Final action:** 6/24/2015

**Title:** To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Mako Power LLC., for battery replacements including installation and removal services related to Uninterrupted Power Supply (UPS) systems; to authorize the expenditure of \$26,600.00 from the Department of Technology, Information Services Division, Capital Improvement Fund; and to declare an emergency. (\$26,600.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. SA005827\_AwLtr, 2. SA005827 docs

Date	Ver.	Action By	Action	Result
6/24/2015	1	CITY CLERK	Attest	
6/24/2015	1	MAYOR	Signed	
6/22/2015	1	COUNCIL PRESIDENT	Signed	
6/22/2015	1	Columbus City Council	Approved	Pass