



## Legislation Details

**File #:** 1673-2007      **Version:** 1

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

**File created:** 10/11/2007      **In control:** Administration Committee

**On agenda:** 12/10/2007      **Final action:** 12/13/2007

**Title:** To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the purchase of perpetual license, one year maintenance and Software Insurance, from Fishnet Security, Inc; to authorize the expenditure of \$53,010.00; and to declare an emergency. (\$53,010.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/13/2007	1	ACTING CITY CLERK	Attest	
12/12/2007	1	MAYOR	Signed	
12/10/2007	1	Columbus City Council	Approved	Pass
12/10/2007	1	COUNCIL PRESIDENT	Signed	
11/30/2007	1	Auditor Reviewer	Reviewed and Approved	
11/30/2007	1	CITY AUDITOR	Reviewed and Approved	
11/30/2007	1	Technology Drafter	Sent for Approval	
11/30/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/30/2007	1	Technology Drafter	Sent to Clerk's Office for Council	
11/29/2007	1	Finance Reviewer	Reviewed and Approved	
11/29/2007	1	Finance Reviewer	Reviewed and Approved	
11/29/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/29/2007	1	Technology Drafter	Sent for Approval	
11/28/2007	1	Technology Drafter	Sent for Approval	
11/6/2007	1	Technology Drafter	Sent for Approval	
10/24/2007	1	Finance Reviewer	Reviewed and Disapproved	
10/19/2007	1	ODI DIRECTOR	Reviewed and Approved	
10/19/2007	1	Technology Drafter	Sent for Approval	
10/18/2007	1	EBOCO Reviewer	Sent for Approval	
10/17/2007	1	Technology Reviewer	Reviewed and Approved	
10/17/2007	1	Technology Drafter	Sent for Approval	
10/17/2007	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	

10/17/2007	1	Technology Drafter	Sent for Approval
10/11/2007	1	Technology Drafter	Sent for Approval