

City of Columbus

Legislation Details

File #:	1491	-2014	Version: 1						
Туре:	Ordir	nance		Status:	Passed				
File created:	6/16/	2014		In control:	Technology Committee				
On agenda:	7/14/	2014		Final action:	7/17/2014				
Title:	To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (UTC) with SHI International Corporation; to authorize the expenditure of \$119,315.33 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$119,315.33)								
Sponsors:									
Indexes:									
Code sections:									
Attachments:	1. Quote McAfee Support 20124 - SHI 8149919								
Date	Ver.	Action By	y	Act	ion	Result			
7/17/2014	1			۸ ++	aat				

Date	¥01.	Action by	Action	Result
7/17/2014	1	CITY CLERK	Attest	
7/16/2014	1	MAYOR	Signed	
7/14/2014	1	COUNCIL PRESIDENT	Signed	
7/14/2014	1	Columbus City Council	Approved	Pass