



# City of Columbus

Office of City Clerk  
90 West Broad Street  
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## Legislation Details

**File #:** 1457-2014      **Version:** 1

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

**File created:** 6/12/2014      **In control:** Technology Committee

**On agenda:** 7/14/2014      **Final action:** 7/17/2014

**Title:** To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish purchase orders for the acquisition of equipment and maintenance with Network Dynamics Inc. for Cisco hardware and maintenance and KLA Laboratories Inc for network cabling associated with the Metronet's wireless LAN expansion project for \$237,109.24 and \$10,000.00 for contingency funds for the project; to authorize the expenditure of \$247,109.24 from the Information Services Capital Improvement Fund; and to declare an emergency. (\$247,109.24)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. KLA\_QUOTES 1457-2014, 2. NDI#quote12888v2, 3. NDI#quote12889

Date	Ver.	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