

City of Columbus

Legislation Details

File #:	2315-2015	Version: 1			
Туре:	Ordinance		Status:	Passed	
File created:	9/11/2015		In control:	Technology Committee	
On agenda:	11/2/2015		Final action:	11/4/2015	
Title:	To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, on behalf of other city agencies, to establish purchase orders from an existing Universal Term Contract (UTC) with KLA Laboratories Inc., for cabling equipment and services; to authorize the expenditure of \$34,000.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency (\$34,000.00).				
Sponsors:					
Indexes:					
Code sections:					

Attachments: 1. QUOTE KLA DPU Dublin Temp. Trailers 2015

Date	Ver.	Action By	Action	Result
11/4/2015	1	CITY CLERK	Attest	
11/4/2015	1	MAYOR	Signed	
11/2/2015	1	COUNCIL PRESIDENT	Signed	
11/2/2015	1	Columbus City Council	Approved	Pass