

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details

File #: 1454-2016 **Version**: 1

Type: Ordinance Status: Passed

File created: 5/23/2016 In control: Technology Committee

On agenda: 6/27/2016 Final action: 7/1/2016

Title: To authorize the Director of Finance and Management to establish a purchase order with Network

Dynamics Incorporated for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure, from the Universal Term Contract (UTC) established for the Department of Technology; to authorize the expenditure of \$397,864.09 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency.

(\$397,864.09)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1454-2016 EXP, 2. Quote_1603-31-20660_016_RenewalQuote4_27_16 final

Date	Ver.	Action By	Action	Result
7/1/2016	1	CITY CLERK	Attest	
6/30/2016	1	MAYOR	Signed	
6/27/2016	1	COUNCIL PRESIDENT	Signed	
6/27/2016	1	Columbus City Council	Approved	Pass