

## City of Columbus

## Legislation Details

File #:	0236-2017	Version: 1				
Туре:	Ordinance		Status:	Passed		
File created:	1/25/2017		In control:	Technology Committee		
On agenda:	2/6/2017		Final action:	2/7/2017		
Title:	To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order from an existing Purchase Agreement (PA) with Network Dynamics Inc. for the acquisition of equipment and maintenance support services associated with the network upgrade project; to authorize the expenditure of \$117,633.84 from the Department of Technology's, Information Services Division, Information Services Bond Fund; and to declare an emergency.(\$117,633.84)					
Sponsors:						
Indexes:						
Code sections:						
Attachments:	1. 0236-2017 EXP, 2. O Hall - 2960s for Network Upgrade_1701-05-23711.V3					
Date	Ver. Action By	,	Acti	on	Result	

Date	Ver.	Action By	Action	Result
2/7/2017	1	CITY CLERK	Attest	
2/7/2017	1	MAYOR	Signed	
2/6/2017	1	COUNCIL PRESIDENT	Signed	
2/6/2017	1	Columbus City Council	Approved	Pass