



Legislation Details

File #: 0929-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/16/2005 **In control:** Administration Committee
On agenda: 6/20/2005 **Final action:** 6/23/2005
Title: To authorize the Director of Finance, on behalf of the Department of Technology, to enter into a purchase order with SBC for data transport services; and to authorize the expenditure of \$84,670.00 from the Department of Technology's information services fund; and to declare an emergency. (\$84,670.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/23/2005	1	CITY CLERK	Attest	
6/21/2005	1	MAYOR	Signed	
6/20/2005	1	Columbus City Council	Approved	Pass
6/20/2005	1	COUNCIL PRESIDENT	Signed	
6/10/2005	1	Technology Drafter	Sent for Approval	
6/10/2005	1	Auditor Reviewer	Reviewed and Approved	
6/10/2005	1	CITY AUDITOR	Reviewed and Approved	
6/10/2005	1	Technology Drafter	Sent for Approval	
6/10/2005	1	CITY ATTORNEY	Reviewed and Approved	
6/10/2005	1	Technology Drafter	Sent to Clerk's Office for Council	
6/9/2005	1	Finance Reviewer	Reviewed and Approved	
6/9/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
6/7/2005	1	Technology Drafter	Sent for Approval	
6/2/2005	1	EBOCO Reviewer	Sent for Approval	
6/2/2005	1	ODI DIRECTOR	Reviewed and Approved	
6/1/2005	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
6/1/2005	1	Technology Drafter	Sent for Approval	
5/31/2005	1	Technology Drafter	Sent for Approval	