



Legislation Details

File #: 1929-2003 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 7/21/2003 **In control:** Administration Committee

On agenda: 9/15/2003 **Final action:** 9/15/2003

Title: To authorize the Director of the Department of Finance to increase a purchase order with US Laser for printer services and supplies for the Department of Technology, on behalf of numerous City agencies, to authorize the expenditure of \$47,851.10 from the Technology Director's Office, Cable Fund; \$18,100.00 from the Technology's Director Office, Internal Service Fund, and to declare an emergency. (\$65,951.10)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/17/2003	1	MAYOR	Signed	
9/17/2003	1	CITY CLERK	Attest	
9/15/2003	1	Columbus City Council	Approved	Pass
9/15/2003	1	COUNCIL PRESIDENT	Signed	
7/24/2003	1	Technology Drafter	Sent for Approval	
7/24/2003	1	Auditor Reviewer	Reviewed and Approved	
7/24/2003	1	CITY AUDITOR	Reviewed and Approved	
7/24/2003	1	Technology Drafter	Sent for Approval	
7/24/2003	1	CITY ATTORNEY	Reviewed and Approved	
7/24/2003	1	Technology Drafter	Sent to Clerk's Office for Council	
7/23/2003	1	Finance Reviewer	Reviewed and Approved	
7/23/2003	1	FINANCE DIRECTOR	Reviewed and Approved	
7/22/2003	1	EBOCO Reviewer	Sent for Approval	
7/22/2003	1	ODI DIRECTOR	Reviewed and Approved	
7/22/2003	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
7/22/2003	1	Technology Drafter	Sent for Approval	