



## Legislation Details

**File #:** 1888-2008      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 11/14/2008      **In control:** Administration Committee

**On agenda:** 12/15/2008      **Final action:** 12/17/2008

**Title:** To authorize the Director of the Department of Finance and Management, for the Department of Technology and on behalf of the Department of Public Utilities to establish a Purchase Order with Echo 24 Inc. for the acquisition of professional and related services associated with the Network Infrastructure Indianola fiber project; to authorize the expenditure of \$91,646.00 from the Information Services Fund; and to declare an emergency. (\$91,646.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/17/2008	1	ACTING CITY CLERK	Attest	
12/16/2008	1	MAYOR	Signed	
12/15/2008	1	Columbus City Council	Approved	Pass
12/15/2008	1	COUNCIL PRESIDENT	Signed	
11/24/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
11/24/2008	1	Technology Drafter	Sent for Approval	
11/24/2008	1	Auditor Reviewer	Reviewed and Approved	
11/24/2008	1	CITY AUDITOR	Reviewed and Approved	
11/24/2008	1	Technology Drafter	Sent for Approval	
11/24/2008	1	CITY ATTORNEY	Reviewed and Approved	
11/24/2008	1	Technology Drafter	Sent to Clerk's Office for Council	
11/21/2008	1	Finance Reviewer	Reviewed and Approved	
11/21/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/20/2008	1	ODI DIRECTOR	Reviewed and Approved	
11/20/2008	1	Technology Drafter	Sent for Approval	
11/20/2008	1	Finance Reviewer	Reviewed and Approved	
11/19/2008	1	EBOCO Reviewer	Reviewed and Approved	
11/18/2008	1	Technology Drafter	Sent for Approval	
11/17/2008	1	Technology Drafter	Sent for Approval	
11/17/2008	1	Technology Reviewer	Reviewed and Approved	
11/17/2008	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	