



## Legislation Details

**File #:** 2094-2004      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/12/2004      **In control:** Administration Committee  
**On agenda:** 12/6/2004      **Final action:** 12/9/2004  
**Title:** To authorize and direct the Director of the Department of Technology to establish a purchase order with Software House International, for the Microsoft Office 2003 software, to authorize the expenditure of \$24,780.00, or so much as may be needed from the information services fund and to declare an emergency. (\$24,780.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/9/2004	1	CITY CLERK	Attest	
12/7/2004	1	MAYOR	Signed	
12/6/2004	1	Columbus City Council	Approved	Pass
12/6/2004	1	COUNCIL PRESIDENT	Signed	
11/24/2004	1	Technology Drafter	Sent for Approval	
11/24/2004	1	Auditor Reviewer	Reviewed and Approved	
11/24/2004	1	CITY AUDITOR	Reviewed and Approved	
11/24/2004	1	Technology Drafter	Sent to Clerk's Office for Council	
11/23/2004	1	CITY ATTORNEY	Reviewed and Approved	
11/22/2004	1	Technology Drafter	Sent for Approval	
11/19/2004	1	Finance Reviewer	Reviewed and Approved	
11/19/2004	1	FINANCE DIRECTOR	Reviewed and Approved	
11/16/2004	1	Technology Drafter	Sent for Approval	
11/15/2004	1	EBOCO Reviewer	Sent for Approval	
11/15/2004	1	ODI DIRECTOR	Reviewed and Approved	
11/12/2004	1	Technology Drafter	Sent for Approval	
11/12/2004	1	Technology Drafter	Sent for Approval	
11/12/2004	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
11/12/2004	1	Technology Drafter	Sent for Approval	