



Legislation Details

File #: 0759-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/13/2005 **In control:** Administration Committee
On agenda: 6/6/2005 **Final action:** 6/9/2005
Title: To authorize the Finance Director, for the Department of Technology to purchase replacement desktop computers on behalf of various city agencies from a pre-established universal term contract with Resource One; to authorize the expenditure of \$323,600.00 from the Department of Technology Internal Service Fund; and to declare an emergency. (\$323,600.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/9/2005	1	CITY CLERK	Attest	
6/8/2005	1	MAYOR	Signed	
6/6/2005	1	Columbus City Council	Approved	Pass
6/6/2005	1	COUNCIL PRESIDENT	Signed	
5/16/2005	1	CITY ATTORNEY	Reviewed and Approved	
5/16/2005	1	Technology Drafter	Sent to Clerk's Office for Council	
5/13/2005	1	Auditor Reviewer	Reviewed and Approved	
5/13/2005	1	CITY AUDITOR	Reviewed and Approved	
5/13/2005	1	Technology Drafter	Sent for Approval	
5/12/2005	1	Technology Drafter	Sent for Approval	
5/11/2005	1	Technology Drafter	Sent for Approval	
5/11/2005	1	Finance Reviewer	Reviewed and Approved	
5/11/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
5/2/2005	1	Technology Drafter	Sent for Approval	
5/2/2005	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	