



Legislation Details

File #: 0365-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/19/2008 **In control:** Finance & Economic Development Committee
On agenda: 3/17/2008 **Final action:** 3/19/2008
Title: To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase HP Printers, Imaging Products, Supplies, Accessories and Maintenance with Pomeroy IT Solutions, Inc. to authorize the appropriation and expenditure of one dollar to establish the contract from the Purchasing UTC Account, and to declare an emergency. (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/19/2008	1	CITY CLERK	Attest	
3/18/2008	1	MAYOR	Signed	
3/17/2008	1	Columbus City Council	Approved	Pass
3/17/2008	1	COUNCIL PRESIDENT PRO-TEM	Signed	
3/3/2008	1	ODI DIRECTOR	Reviewed and Approved	
3/3/2008	1	Finance - Purchasing Drafter	Sent for Approval	
3/3/2008	1	Auditor Reviewer	Reviewed and Approved	
3/3/2008	1	CITY AUDITOR	Reviewed and Approved	
3/3/2008	1	Finance - Purchasing Drafter	Sent for Approval	
3/3/2008	1	CITY ATTORNEY	Reviewed and Approved	
3/3/2008	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
2/29/2008	1	Finance - Purchasing Drafter	Sent for Approval	
2/29/2008	1	EBOCO Reviewer	Reviewed and Approved	
2/28/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/28/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
2/27/2008	1	Finance - Purchasing Drafter	Sent for Approval	