

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

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	