



## Legislation Details

**File #:** 1180-2010      **Version:** 1

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

**File created:** 8/3/2010      **In control:** Administration Committee

**On agenda:** 9/20/2010      **Final action:** 9/29/2010

**Title:** To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to enter into a contract and establish a purchase order with Duncan Video, Inc., for the purchase of TV Control Room Replacement Equipment; and to authorize the expenditure of \$97,347.81 from the Department of Technology, Information Services Capital Improvement Fund (Build America Bonds/B.A.B.s). (\$97,347.81)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/29/2010	1	MAYOR	Signed	
9/29/2010	1	CITY CLERK	Attest	
9/27/2010	1	Columbus City Council	Approved	Pass
9/27/2010	1	COUNCIL PRESIDENT	Signed	
9/20/2010	1	Columbus City Council	Read for the First Time	
9/8/2010	1	Auditor Reviewer	Reviewed and Approved	
9/8/2010	1	CITY AUDITOR	Reviewed and Approved	
9/8/2010	1	Technology Drafter	Sent for Approval	
9/8/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/8/2010	1	Technology Drafter	Sent to Clerk's Office for Council	
9/7/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/7/2010	1	Technology Drafter	Sent for Approval	
9/3/2010	1	ODI DIRECTOR	Reviewed and Approved	
9/3/2010	1	Technology Drafter	Sent for Approval	
9/3/2010	1	Finance Reviewer	Reviewed and Approved	
9/3/2010	1	Finance Reviewer	Reviewed and Approved	
9/2/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
9/2/2010	1	Technology Drafter	Sent for Approval	
9/2/2010	1	EBOCO Reviewer	Sent for Approval	
8/25/2010	1	Technology Drafter	Sent for Approval	