



Legislation Details

File #: 1916-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/20/2008 **In control:** Safety Committee
On agenda: 12/15/2008 **Final action:** 12/17/2008

Title: To authorize and direct the Finance and Management Director to issue purchase orders for the purchase of computer switches and associated computer equipment in accordance with the terms and conditions of the universal term contracts from Smart Solutions, Inc., Pomeroy IT Solutions, and Echo 24 Inc. for the Division of Police, to authorize the expenditure of \$76,522.94 from the Safety Voted Bond Fund; and to declare an emergency. (\$76,522.94)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/17/2008	1	ACTING CITY CLERK	Attest	
12/16/2008	1	MAYOR	Signed	
12/15/2008	1	Columbus City Council	Approved	
12/15/2008	1	COUNCIL PRESIDENT	Signed	
12/4/2008	1	Auditor Reviewer	Reviewed and Approved	
12/4/2008	1	CITY AUDITOR	Reviewed and Approved	
12/4/2008	1	Safety Drafter	Sent for Approval	
12/4/2008	1	CITY ATTORNEY	Reviewed and Approved	
12/4/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
12/3/2008	1	ODI DIRECTOR	Reviewed and Approved	
12/3/2008	1	Safety Drafter	Sent for Approval	
12/2/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
12/2/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
12/2/2008	1	Safety Reviewer	Reviewed and Approved	
12/2/2008	1	EBOCO Reviewer	Sent for Approval	
12/1/2008	1	Finance Reviewer	Reviewed and Approved	
11/28/2008	1	Finance Reviewer	Reviewed and Approved	
11/26/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
11/21/2008	1	Safety Reviewer	Reviewed and Approved	
11/20/2008	1	Safety Drafter	Sent for Approval	
11/20/2008	1	Safety Reviewer	Reviewed and Approved	

11/20/2008

1

Safety Reviewer

Reviewed and Approved