

City of Columbus

Legislation Details

| File #: | 0411-2007 | Version: 1 | | | | |
|---------------|--|------------|---------------|--------------------------|--|--|
| Туре: | Ordinance | | Status: | Passed | | |
| File created: | 3/6/2007 | | In control: | Administration Committee | | |
| On agenda: | 4/2/2007 | | Final action: | 4/5/2007 | | |
| Title: | To authorize and direct the Finance and Management Director to enter into an UTC contract for the option to purchase McAfee Anti-Virus Software and Services, to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00). | | | | | |
| Sponsors: | | | | | | |

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-------------------------------|------------------------------------|--------|
| 4/5/2007 | 1 | CITY CLERK | Attest | |
| 4/3/2007 | 1 | MAYOR | Signed | |
| 4/2/2007 | 1 | Columbus City Council | Approved | Pass |
| 4/2/2007 | 1 | COUNCIL PRESIDENT | Signed | |
| 3/15/2007 | 1 | Finance - Purchasing Drafter | Sent to Clerk's Office for Council | |
| 3/13/2007 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 3/13/2007 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 3/13/2007 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 3/13/2007 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 3/13/2007 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 3/12/2007 | 1 | EBOCO Reviewer | Reviewed and Approved | |
| 3/12/2007 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 3/9/2007 | 1 | Finance - Purchasing Reviewer | Sent for Approval | |
| 3/8/2007 | 1 | Finance - Purchasing Reviewer | Reviewed and Approved | |
| 3/8/2007 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 3/7/2007 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
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