



Legislation Details

File #: 1258-2009 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/18/2009 **In control:** Administration Committee

On agenda: 11/2/2009 **Final action:** 11/4/2009

Title: To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish purchase orders with Pomeroy IT Solutions, Logos Communications Inc. and Echo 24 Inc. for the acquisition of equipment, professional and related services associated with the Metronet's Telephone Services Voice Over Internet Phone project; to authorize the transfer of appropriation and cash between projects in the Information Services Bond Fund; to amend the 2009 Capital Improvement Budget; to authorize the expenditure of \$199,637.95 from the Information Services Bond Fund; and to declare an emergency. (\$199,637.95)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/4/2009	1	CITY CLERK	Attest	
11/3/2009	1	MAYOR	Signed	
11/2/2009	1	Columbus City Council	Approved	Pass
11/2/2009	1	COUNCIL PRESIDENT	Signed	
10/19/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
10/19/2009	1	Technology Drafter	Sent for Approval	
10/19/2009	1	Auditor Reviewer	Reviewed and Approved	
10/19/2009	1	CITY AUDITOR	Reviewed and Approved	
10/19/2009	1	Technology Drafter	Sent for Approval	
10/19/2009	1	CITY ATTORNEY	Reviewed and Approved	
10/19/2009	1	Technology Drafter	Sent to Clerk's Office for Council	
10/16/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/15/2009	1	Finance Reviewer	Reviewed and Approved	
10/15/2009	1	Finance Reviewer	Reviewed and Approved	
10/14/2009	1	Technology Drafter	Sent for Approval	
10/13/2009	1	EBOCO Reviewer	Reviewed and Approved	
10/13/2009	1	ODI DIRECTOR	Reviewed and Approved	
10/8/2009	1	Technology Drafter	Sent for Approval	
10/7/2009	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
10/2/2009	1	Technology Drafter	Sent for Approval	

9/22/2009

1

Technology Drafter

Sent for Approval