



Legislation Details

File #: 1110-2009 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/14/2009 **In control:** Administration Committee

On agenda: 10/19/2009 **Final action:** 10/20/2009

Title: To authorize the Director of the Department of Technology to modify and increase a contract with Lawson Software for the installation and related services for the Central Payroll and Human Resources Information Management System; 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 \$97,519.00 from the Information Services Bond Fund; and to declare an emergency (\$97,519.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/20/2009	1	MAYOR	Signed	
10/20/2009	1	CITY CLERK	Attest	
10/19/2009	1	Columbus City Council	Approved	Pass
10/19/2009	1	COUNCIL PRESIDENT	Signed	
10/2/2009	1	City Clerk's Office	Sent back for Clarification/Correction	
10/2/2009	1	Technology Drafter	Sent to Clerk's Office for Council	
10/1/2009	1	Auditor Reviewer	Reviewed and Approved	
10/1/2009	1	CITY AUDITOR	Reviewed and Approved	
10/1/2009	1	Technology Drafter	Sent for Approval	
10/1/2009	1	CITY ATTORNEY	Reviewed and Approved	
10/1/2009	1	Technology Drafter	Sent to Clerk's Office for Council	
9/30/2009	1	Finance Reviewer	Reviewed and Approved	
9/30/2009	1	Finance Reviewer	Reviewed and Approved	
9/30/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/30/2009	1	Technology Drafter	Sent for Approval	
8/25/2009	1	Technology Drafter	Sent for Approval	
8/24/2009	1	EBOCO Reviewer	Reviewed and Approved	
8/24/2009	1	ODI DIRECTOR	Reviewed and Approved	
8/20/2009	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
8/20/2009	1	Technology Drafter	Sent for Approval	
8/17/2009	1	Technology Drafter	Sent for Approval	

8/17/2009

1

Technology Reviewer

Reviewed and Approved