



Legislation Details

File #: 1714-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/17/2010 **In control:** Safety Committee

On agenda: 12/13/2010 **Final action:** 12/16/2010

Title: To amend the 2010 Capital Improvement Budget; to authorize the transfer of \$104,261.34 between projects within the Safety Voted Bond Fund; to authorize the Director of Finance and Management to enter into contract with Black Box on behalf of the Division of Support Services for the purchase, full parts warranty, delivery and installation of NEC SV8300 telephone communications equipment and NEC 2400 IPX P2P software licenses, to authorize the expenditure of \$104,261.34 from the Safety Voted Bond Fund; and to declare an emergency. (\$104,261.34).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/16/2010	1	CITY CLERK	Attest	
12/14/2010	1	MAYOR	Signed	
12/13/2010	1	Columbus City Council	Approved	Pass
12/13/2010	1	COUNCIL PRESIDENT	Signed	
11/29/2010	1	ODI DIRECTOR	Reviewed and Approved	
11/29/2010	1	Safety Reviewer	Reviewed and Approved	
11/29/2010	1	CITY ATTORNEY	Reviewed and Approved	
11/29/2010	1	Safety Reviewer	Sent to Clerk's Office for Council	
11/27/2010	1	EBOCO Reviewer	Sent for Approval	
11/26/2010	1	Safety Reviewer	Reviewed and Approved	
11/26/2010	1	Auditor Reviewer	Reviewed and Approved	
11/26/2010	1	CITY AUDITOR	Reviewed and Approved	
11/26/2010	1	Safety Reviewer	Reviewed and Approved	
11/24/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/24/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
11/23/2010	1	Finance Reviewer	Reviewed and Approved	
11/23/2010	1	Finance Reviewer	Reviewed and Approved	
11/23/2010	1	Finance Reviewer	Sent for Approval	
11/22/2010	1	SAFETY DIRECTOR	Reviewed and Approved	
11/19/2010	1	Safety Reviewer	Reviewed and Approved	
11/18/2010	1	Safety Drafter	Sent for Approval	