



## Legislation Details

**File #:** 0746-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/23/2008      **In control:** Administration Committee  
**On agenda:** 5/19/2008      **Final action:** 5/21/2008

**Title:** To authorize the Director of Finance and Management, on behalf of the Department of Technology, to create a purchase order with IBM Corporation, for licenses, support and maintenance; to authorize the expenditure of \$44,746.00 from the Information Services Fund; and to declare an emergency. (\$44,746.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/21/2008	1	ACTING CITY CLERK	Attest	
5/20/2008	1	MAYOR	Signed	
5/19/2008	1	Columbus City Council	Approved	
5/19/2008	1	COUNCIL PRESIDENT	Signed	
5/8/2008	1	Auditor Reviewer	Reviewed and Approved	
5/8/2008	1	CITY AUDITOR	Reviewed and Approved	
5/8/2008	1	Technology Drafter	Sent for Approval	
5/8/2008	1	CITY ATTORNEY	Reviewed and Approved	
5/8/2008	1	Technology Drafter	Sent to Clerk's Office for Council	
5/7/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
5/7/2008	1	Technology Drafter	Sent for Approval	
5/6/2008	1	Finance Reviewer	Reviewed and Approved	
5/6/2008	1	Finance Reviewer	Reviewed and Approved	
5/1/2008	1	ODI DIRECTOR	Reviewed and Approved	
5/1/2008	1	Technology Drafter	Sent for Approval	
4/28/2008	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
4/28/2008	1	Technology Drafter	Sent for Approval	
4/24/2008	1	Technology Reviewer	Reviewed and Approved	
4/24/2008	1	Technology Drafter	Sent for Approval	
4/23/2008	1	Technology Drafter	Sent for Approval	