



Legislation Details

File #: 1501-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/16/2008 **In control:** Administration Committee
On agenda: 10/6/2008 **Final action:** 10/9/2008

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order from the Universal Term Contract with PDT Communications Ltd. for the purchase of services to enhance the Department of Technology's Help Desk Call Center software, and to authorize the expenditure of \$20,000.00 from the Department of Technology's Information Services Fund; and to declare an emergency. (\$20,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/9/2008	1	CITY CLERK	Attest	
10/7/2008	1	MAYOR	Signed	
10/6/2008	1	Columbus City Council	Approved	Pass
10/6/2008	1	COUNCIL PRESIDENT	Signed	
9/26/2008	1	CITY ATTORNEY	Reviewed and Approved	
9/26/2008	1	Technology Drafter	Sent to Clerk's Office for Council	
9/25/2008	1	Finance Reviewer	Reviewed and Approved	
9/25/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
9/25/2008	1	Technology Drafter	Sent for Approval	
9/25/2008	1	Auditor Reviewer	Reviewed and Approved	
9/25/2008	1	CITY AUDITOR	Reviewed and Approved	
9/25/2008	1	Technology Drafter	Sent for Approval	
9/24/2008	1	Finance Reviewer	Reviewed and Approved	
9/23/2008	1	EBOCO Reviewer	Sent for Approval	
9/23/2008	1	ODI DIRECTOR	Reviewed and Approved	
9/23/2008	1	Technology Drafter	Sent for Approval	
9/22/2008	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
9/22/2008	1	Technology Drafter	Sent for Approval	
9/18/2008	1	Technology Reviewer	Reviewed and Approved	
9/16/2008	1	Technology Drafter	Sent for Approval	