



## Legislation Details

**File #:** 0702-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/15/2008      **In control:** Recreation & Parks Committee  
**On agenda:** 5/19/2008      **Final action:** 5/21/2008  
**Title:** To authorize the Director of Finance & Management to establish a purchase order from the Universal Term Contract with PDT Communications Ltd. for the purchase of additional call center software licenses, and to authorize the expenditure of \$10,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$10,000.00)

**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	
5/5/2008	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
4/24/2008	1	Rec & Parks Drafter	Sent for Approval	
4/24/2008	1	CITY ATTORNEY	Reviewed and Approved	
4/23/2008	1	Rec & Parks Drafter	Sent for Approval	
4/23/2008	1	Auditor Reviewer	Reviewed and Approved	
4/23/2008	1	CITY AUDITOR	Reviewed and Approved	
4/22/2008	1	Finance Reviewer	Reviewed and Approved	
4/22/2008	1	Finance Reviewer	Reviewed and Approved	
4/22/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
4/18/2008	1	ODI DIRECTOR	Reviewed and Approved	
4/18/2008	1	Rec & Parks Drafter	Sent for Approval	
4/17/2008	1	REC & PARKS DIRECTOR	Reviewed and Approved	
4/17/2008	1	Rec & Parks Drafter	Sent for Approval	
4/16/2008	1	Rec & Parks Drafter	Sent for Approval	