



## Legislation Details

**File #:** 1460-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/1/2010      **In control:** Administration Committee  
**On agenda:** 10/18/2010      **Final action:** 10/20/2010  
**Title:** To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Business Objects/Crystal Report Software with SHI International, to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/20/2010	1	CITY CLERK	Attest	
10/19/2010	1	MAYOR	Signed	
10/18/2010	1	Columbus City Council	Approved	Pass
10/18/2010	1	COUNCIL PRESIDENT	Signed	
10/8/2010	1	Finance - Purchasing Drafter	Sent for Approval	
10/8/2010	1	Auditor Reviewer	Reviewed and Approved	
10/8/2010	1	CITY AUDITOR	Reviewed and Approved	
10/8/2010	1	Finance - Purchasing Drafter	Sent for Approval	
10/8/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/8/2010	1	Finance Drafter	Sent for Approval	
10/8/2010	1	City Clerk's Office	Sent back for Clarification/Correction	
10/8/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
10/7/2010	1	EBOCO Reviewer	Sent for Approval	
10/7/2010	1	ODI DIRECTOR	Reviewed and Approved	
10/6/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/6/2010	1	Finance - Purchasing Drafter	Sent for Approval	
10/5/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/5/2010	1	Finance Reviewer	Reviewed and Approved	
10/4/2010	1	Finance - Purchasing Drafter	Sent for Approval	