



Legislation Details

File #: 0481-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/16/2010 **In control:** Administration Committee
On agenda: 4/5/2010 **Final action:** 4/6/2010
Title: To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Cisco Phones and Telephony Products with LOGOS Communications, Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-------------------------------|------------------------------------|--------|
| 4/6/2010 | 1 | MAYOR | Signed | |
| 4/6/2010 | 1 | CITY CLERK | Attest | |
| 4/5/2010 | 1 | Columbus City Council | Approved | Pass |
| 4/5/2010 | 1 | COUNCIL PRESIDENT | Signed | |
| 3/22/2010 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 3/22/2010 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 3/22/2010 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 3/22/2010 | 1 | Finance Drafter | Sent for Approval | |
| 3/22/2010 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 3/22/2010 | 1 | Finance Drafter | Sent to Clerk's Office for Council | |
| 3/19/2010 | 1 | EBOCO Reviewer | Sent for Approval | |
| 3/19/2010 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 3/18/2010 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 3/18/2010 | 1 | Finance Drafter | Sent for Approval | |
| 3/17/2010 | 1 | Finance Reviewer | Reviewed and Approved | |
| 3/16/2010 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 3/16/2010 | 1 | Finance - Purchasing Reviewer | Reviewed and Approved | |