



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	