



Legislation Details

File #: 1649-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/23/2009 **In control:** Administration Committee
On agenda: 12/7/2009 **Final action:** 12/9/2009

Title: To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase Cisco Equipment and Smartnet Maintenance for the Department of Technology, 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
12/9/2009	1	CITY CLERK	Attest	
12/8/2009	1	MAYOR	Signed	
12/7/2009	1	Columbus City Council	Approved	
12/7/2009	1	COUNCIL PRESIDENT	Signed	
11/24/2009	1	Auditor Reviewer	Reviewed and Approved	
11/24/2009	1	CITY AUDITOR	Reviewed and Approved	
11/24/2009	1	Finance - Purchasing Drafter	Sent for Approval	
11/24/2009	1	CITY ATTORNEY	Reviewed and Approved	
11/24/2009	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
11/23/2009	1	Finance - Purchasing Drafter	Sent for Approval	
11/23/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/23/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
11/23/2009	1	EBOCO Reviewer	Sent for Approval	
11/23/2009	1	ODI DIRECTOR	Reviewed and Approved	
11/23/2009	1	Finance Drafter	Sent for Approval	