



## Legislation Details

**File #:** 0251-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/3/2008      **In control:** Finance & Economic Development Committee  
**On agenda:** 3/31/2008      **Final action:** 4/2/2008

**Title:** To authorize and direct the Finance and Management Director to enter into two UTC contracts for the option to purchase Hewlett-Packard Computers, Monitors, Servers, Peripherals, Accessories, Servers and Dell Computers, Monitors, Servers, Peripherals, Accessories and Services from Smart Solutions, Inc. and Resource One, Inc, respectively, to authorize the expenditure of two (2) dollars to establish the contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/2/2008	1	CITY CLERK	Attest	
4/1/2008	1	MAYOR	Signed	
3/31/2008	1	Columbus City Council	Approved	Pass
3/31/2008	1	COUNCIL PRESIDENT	Signed	
3/13/2008	1	Finance - Purchasing Drafter	Sent for Approval	
3/13/2008	1	CITY ATTORNEY	Reviewed and Approved	
3/13/2008	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
3/11/2008	1	ODI DIRECTOR	Reviewed and Approved	
3/11/2008	1	Finance - Purchasing Drafter	Sent for Approval	
3/11/2008	1	Auditor Reviewer	Reviewed and Approved	
3/11/2008	1	CITY AUDITOR	Reviewed and Approved	
3/10/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
3/10/2008	1	Finance - Purchasing Drafter	Sent for Approval	
3/10/2008	1	EBOCO Reviewer	Reviewed and Approved	
3/7/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/6/2008	1	Finance - Purchasing Drafter	Sent for Approval	