



## Legislation Details

**File #:** 1417-2010      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 9/27/2010      **In control:** Administration Committee

**On agenda:** 10/18/2010      **Final action:** 10/19/2010

**Title:** To authorize the Director of the Department of Technology to modify and increase the funds to an existing contract with COMSYS for related e-Gov services; to authorize the expenditure of \$200,000.00 from the Information Services Capital Improvement Bond Fund; and to declare an emergency. (\$200,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/19/2010	1	MAYOR	Signed	
10/19/2010	1	CITY CLERK	Attest	
10/18/2010	1	Columbus City Council	Approved	Pass
10/18/2010	1	COUNCIL PRESIDENT	Signed	
10/7/2010	1	Finance Reviewer	Reviewed and Approved	
10/7/2010	1	Finance Reviewer	Reviewed and Approved	
10/7/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/7/2010	1	Technology Drafter	Sent for Approval	
10/7/2010	1	Auditor Reviewer	Reviewed and Approved	
10/7/2010	1	CITY AUDITOR	Reviewed and Approved	
10/7/2010	1	Technology Drafter	Sent for Approval	
10/7/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/7/2010	1	Technology Drafter	Sent to Clerk's Office for Council	
10/6/2010	1	ODI DIRECTOR	Reviewed and Approved	
10/6/2010	1	Technology Drafter	Sent for Approval	
10/6/2010	1	Finance Reviewer	Reviewed and Approved	
10/5/2010	1	EBOCO Reviewer	Sent for Approval	
10/4/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Disapproved	
10/4/2010	1	Technology Drafter	Sent for Approval	
10/4/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
10/4/2010	1	Technology Drafter	Sent for Approval	
9/30/2010	1	Technology Drafter	Sent for Approval	