



## Legislation Details

**File #:** 1692-2007      **Version:** 1

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

**File created:** 10/15/2007      **In control:** Administration Committee

**On agenda:** 11/26/2007      **Final action:** 11/28/2007

**Title:** To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish Blanket Purchase Orders with Insight Public Sector, Pomeroy IT Solutions, Echo 24 Inc., and PDT Communications LTD for the acquisition of equipment, professional and related services associated with the Metronet's Voice Over Internet Phone project; to authorize the expenditure of \$612,500.00 from the Information Services Bond Fund; and to declare an emergency. (\$612,500.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/28/2007	1	MAYOR	Signed	
11/28/2007	1	CITY CLERK	Attest	
11/26/2007	1	Columbus City Council	Approved	Pass
11/26/2007	1	COUNCIL PRESIDENT	Signed	
11/15/2007	1	Technology Drafter	Sent for Approval	
11/15/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/15/2007	1	Technology Drafter	Sent to Clerk's Office for Council	
11/14/2007	1	Technology Drafter	Sent for Approval	
11/14/2007	1	CITY AUDITOR	Contingent	
11/14/2007	1	CITY AUDITOR	Reviewed and Approved	
11/8/2007	1	Finance Reviewer	Reviewed and Approved	
11/8/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/8/2007	1	Technology Drafter	Sent for Approval	
11/8/2007	1	Auditor Reviewer	Reviewed and Disapproved	
11/7/2007	1	Finance Reviewer	Reviewed and Approved	
11/5/2007	1	Technology Drafter	Sent for Approval	
11/5/2007	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
11/5/2007	1	Technology Drafter	Sent for Approval	
11/2/2007	1	City Clerk's Office	Sent back for Clarification/Correction	
10/29/2007	1	CITY AUDITOR	Reviewed and Approved	
10/29/2007	1	CITY AUDITOR	Reviewed and Approved	

10/29/2007	1	Technology Drafter	Sent for Approval
10/29/2007	1	CITY ATTORNEY	Reviewed and Approved
10/29/2007	1	Technology Drafter	Sent to Clerk's Office for Council
10/27/2007	1	Technology Drafter	Sent for Approval
10/26/2007	1	TECHNOLOGY DIRECTOR	Reviewed and Approved
10/26/2007	1	Technology Drafter	Sent for Approval
10/26/2007	1	EBOCO Reviewer	Sent for Approval
10/26/2007	1	TECHNOLOGY DIRECTOR	Reviewed and Approved
10/26/2007	1	ODI DIRECTOR	Reviewed and Approved
10/26/2007	1	Technology Reviewer	Sent for Approval
10/26/2007	1	Finance Reviewer	Reviewed and Approved
10/26/2007	1	Finance Reviewer	Reviewed and Approved
10/26/2007	1	Technology Reviewer	Sent for Approval
10/26/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved
10/26/2007	1	FINANCE DIRECTOR	Reviewed and Approved
10/25/2007	1	Technology Drafter	Sent for Approval
10/25/2007	1	Technology Reviewer	Reviewed and Approved
10/25/2007	1	Technology Drafter	Sent for Approval