



Legislation Details

File #: 1461-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/1/2010 **In control:** Administration Committee
On agenda: 10/18/2010 **Final action:** 10/20/2010

Title: To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Adobe Software with SHI International, to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/20/2010	1	CITY CLERK	Attest	
10/19/2010	1	MAYOR	Signed	
10/18/2010	1	Columbus City Council	Approved	Pass
10/18/2010	1	COUNCIL PRESIDENT	Signed	
10/8/2010	1	Finance - Purchasing Drafter	Sent for Approval	
10/8/2010	1	Auditor Reviewer	Reviewed and Approved	
10/8/2010	1	CITY AUDITOR	Reviewed and Approved	
10/8/2010	1	Finance - Purchasing Drafter	Sent for Approval	
10/8/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/8/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
10/7/2010	1	EBOCO Reviewer	Sent for Approval	
10/7/2010	1	ODI DIRECTOR	Reviewed and Approved	
10/6/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/6/2010	1	Finance - Purchasing Drafter	Sent for Approval	
10/5/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/5/2010	1	Finance Reviewer	Reviewed and Approved	
10/4/2010	1	Finance - Purchasing Drafter	Sent for Approval	