



## Legislation Details

**File #:** 0227-2005      **Version:** 1

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

**File created:** 1/27/2005      **In control:** Administration Committee

**On agenda:** 3/21/2005      **Final action:** 3/23/2005

**Title:** To authorize and direct the Finance Director to enter into three contracts for the option to purchase Cisco Equipment and Related Services, to authorize the expenditure of \$3.00 from the Purchasing Contract Account Fund and to declare an emergency. (\$3.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/23/2005	1	ACTING CITY CLERK	Attest	
3/22/2005	1	MAYOR	Signed	
3/21/2005	1	Columbus City Council	Approved	Pass
3/21/2005	1	COUNCIL PRESIDENT	Signed	
3/10/2005	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
3/9/2005	1	Auditor Reviewer	Reviewed and Approved	
3/9/2005	1	CITY AUDITOR	Reviewed and Approved	
3/9/2005	1	Finance - Purchasing Drafter	Sent for Approval	
3/9/2005	1	CITY ATTORNEY	Reviewed and Approved	
3/8/2005	1	EBOCO Reviewer	Reviewed and Approved	
3/8/2005	1	ODI DIRECTOR	Reviewed and Approved	
3/8/2005	1	Finance - Purchasing Drafter	Sent for Approval	
3/3/2005	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
1/27/2005	1	Finance - Purchasing Drafter	Sent for Approval	