



## Legislation Details

**File #:** 1131-2009      **Version:** 1

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

**File created:** 8/21/2009      **In control:** Administration Committee

**On agenda:** 10/19/2009      **Final action:** 10/20/2009

**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 transfer of appropriation and cash between projects in the Information Services Bond Fund; to amend the Capital Improvements Budget; to authorize the expenditure of \$62,237.88 from the Information Services Bond Fund; and to declare an emergency. (\$62,237.88)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/20/2009	1	MAYOR	Signed	
10/20/2009	1	CITY CLERK	Attest	
10/19/2009	1	Columbus City Council	Approved	Pass
10/19/2009	1	COUNCIL PRESIDENT	Signed	
10/6/2009	1	Auditor Reviewer	Reviewed and Approved	
10/6/2009	1	CITY AUDITOR	Reviewed and Approved	
10/6/2009	1	Technology Drafter	Sent for Approval	
10/6/2009	1	CITY ATTORNEY	Reviewed and Approved	
10/6/2009	1	Technology Drafter	Sent to Clerk's Office for Council	
10/5/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
10/5/2009	1	Technology Drafter	Sent for Approval	
10/2/2009	1	Finance Reviewer	Reviewed and Approved	
10/2/2009	1	Finance Reviewer	Reviewed and Approved	
9/23/2009	1	ODI DIRECTOR	Reviewed and Approved	
9/23/2009	1	Technology Drafter	Sent for Approval	
9/22/2009	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
9/22/2009	1	Technology Drafter	Sent for Approval	
9/22/2009	1	EBOCO Reviewer	Reviewed and Approved	
9/18/2009	1	Technology Drafter	Sent for Approval	
9/16/2009	1	TECHNOLOGY DIRECTOR	Reviewed and Disapproved	
9/8/2009	1	Technology Drafter	Sent for Approval	