



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

## Legislation Details

**File #:** 1649-2007      **Version:** 1

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

**File created:** 10/9/2007      **In control:** Safety Committee

**On agenda:** 11/5/2007      **Final action:** 11/8/2007

**Title:** To authorize and direct the Finance and Management Director to issue a purchase order for automated scheduling management software for the Division of Fire from the existing Universal Term Contract established for such purposes with PDSI, to authorize the expenditure of \$38,756.00 from the General Permanent Improvement Fund, and to declare an emergency. (\$38,756.00) (REPEALED BY ORD. 0589-2008 PASSED 4/21/2008)

### Sponsors:

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### Code sections:

### Attachments:

Date	Ver.	Action By	Action	Result
11/8/2007	1	CITY CLERK	Attest	
11/7/2007	1	MAYOR	Signed	
11/5/2007	1	Columbus City Council	Approved	
11/5/2007	1	COUNCIL PRESIDENT	Signed	
10/17/2007	1	Auditor Reviewer	Reviewed and Approved	
10/17/2007	1	CITY AUDITOR	Reviewed and Approved	
10/17/2007	1	Safety Drafter	Sent for Approval	
10/17/2007	1	CITY ATTORNEY	Reviewed and Approved	
10/17/2007	1	Safety Drafter	Sent to Clerk's Office for Council	
10/16/2007	1	Safety Drafter	Sent for Approval	
10/15/2007	1	Safety Drafter	Sent for Approval	
10/15/2007	1	Finance Reviewer	Reviewed and Approved	
10/15/2007	1	Finance Reviewer	Reviewed and Approved	
10/15/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/15/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
10/12/2007	1	ODI DIRECTOR	Reviewed and Approved	
10/11/2007	1	SAFETY DIRECTOR	Reviewed and Approved	
10/11/2007	1	Safety Drafter	Sent for Approval	
10/10/2007	1	Safety Reviewer	Reviewed and Approved	
10/10/2007	1	Safety Reviewer	Reviewed and Approved	
10/9/2007	1	Safety Drafter	Sent for Approval	