



## Legislation Details

**File #:** 1321-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/7/2008      **In control:** Administration Committee  
**On agenda:** 10/6/2008      **Final action:** 10/8/2008

**Title:** To amend Ordinance #1700-2006; to authorize the Finance and Management Director to establish a purchase order, on behalf of the Department of Technology for the Divisions of Building Services and Neighborhood Services, from a State Contract with Software House International for software, license and related services; to authorize the reallocation of \$73,488.00 from an existing Auditor's Certificate associated with the Information Services Bond Fund; to amend the 2008 Capital Improvements Budget in the amount of \$73,488.00; and to declare an emergency. (\$73,488.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/8/2008	1	CITY CLERK	Attest	
10/7/2008	1	MAYOR	Signed	
10/6/2008	1	Columbus City Council	Approved	Pass
10/6/2008	1	COUNCIL PRESIDENT	Signed	
9/24/2008	1	Technology Drafter	Sent for Approval	
9/24/2008	1	CITY ATTORNEY	Reviewed and Approved	
9/24/2008	1	Technology Drafter	Sent to Clerk's Office for Council	
9/23/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
9/23/2008	1	Technology Drafter	Sent for Approval	
9/23/2008	1	Auditor Reviewer	Reviewed and Approved	
9/23/2008	1	CITY AUDITOR	Reviewed and Approved	
9/19/2008	1	Finance Reviewer	Reviewed and Approved	
9/19/2008	1	Finance Reviewer	Reviewed and Approved	
9/18/2008	1	ODI DIRECTOR	Reviewed and Approved	
9/18/2008	1	Technology Drafter	Sent for Approval	
9/17/2008	1	EBOCO Reviewer	Reviewed and Approved	
9/16/2008	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
9/16/2008	1	Technology Drafter	Sent for Approval	
9/12/2008	1	Technology Drafter	Sent for Approval	
8/24/2008	1	TECHNOLOGY DIRECTOR	Reviewed and Disapproved	
8/8/2008	1	Technology Reviewer	Reviewed and Approved	

8/7/2008

1

Technology Drafter

Sent for Approval