



Legislation Details

File #: 1309-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/1/2009 **In control:** Administration Committee
On agenda: 11/2/2009 **Final action:** 11/4/2009

Title: To authorize the Director of the Department of Finance and Management, for the Department of Technology and on behalf of various city agencies to establish a purchase order with Echo 24 Inc. for the acquisition of voice/data wiring services and parts associated with various connectivity projects; to authorize the expenditure of \$16,100.00 from the Information Services Fund; and to declare an emergency. (\$16,100.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/4/2009	1	CITY CLERK	Attest	
11/3/2009	1	MAYOR	Signed	
11/2/2009	1	Columbus City Council	Approved	Pass
11/2/2009	1	COUNCIL PRESIDENT	Signed	
10/19/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
10/19/2009	1	Technology Drafter	Sent for Approval	
10/19/2009	1	Auditor Reviewer	Reviewed and Approved	
10/19/2009	1	CITY AUDITOR	Reviewed and Approved	
10/19/2009	1	Technology Drafter	Sent for Approval	
10/19/2009	1	CITY ATTORNEY	Reviewed and Approved	
10/19/2009	1	Technology Drafter	Sent to Clerk's Office for Council	
10/16/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/15/2009	1	Finance Reviewer	Reviewed and Approved	
10/15/2009	1	Finance Reviewer	Reviewed and Approved	
10/14/2009	1	Technology Drafter	Sent for Approval	
10/13/2009	1	Technology Drafter	Sent for Approval	
10/13/2009	1	EBOCO Reviewer	Reviewed and Approved	
10/13/2009	1	ODI DIRECTOR	Reviewed and Approved	
10/9/2009	1	Technology Drafter	Sent for Approval	
10/9/2009	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	