



Legislation Details

File #: 2065-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/28/2007 **In control:** Administration Committee

On agenda: 12/10/2007 **Final action:** 12/13/2007

Title: To authorize the Director of Finance and Management, for the Department of Technology to purchase replacement desktop computers, printers and computer related products and equipment on behalf of various city agencies from pre-established universal term contracts (UTC's) with Resource One Computer Systems, Inc., Pomeroy IT Solutions and Smart Solutions, Inc.; to authorize the expenditure of \$64,599.08 from the Department of Technology Internal Service Fund; and to declare an emergency. (\$64,599.08)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/13/2007	1	ACTING CITY CLERK	Attest	
12/12/2007	1	MAYOR	Signed	
12/10/2007	1	Columbus City Council	Approved	Pass
12/10/2007	1	COUNCIL PRESIDENT	Signed	
11/30/2007	1	CITY AUDITOR	Reviewed and Approved	
11/30/2007	1	Technology Drafter	Sent for Approval	
11/30/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/30/2007	1	Technology Drafter	Sent to Clerk's Office for Council	
11/29/2007	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
11/29/2007	1	Technology Drafter	Sent for Approval	
11/29/2007	1	EBOCO Reviewer	Sent for Approval	
11/29/2007	1	ODI DIRECTOR	Reviewed and Approved	
11/29/2007	1	Technology Drafter	Sent for Approval	
11/29/2007	1	Finance Reviewer	Reviewed and Approved	
11/29/2007	1	Finance Reviewer	Reviewed and Approved	
11/29/2007	1	Finance Reviewer	Reviewed and Approved	
11/29/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/29/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/29/2007	1	Technology Drafter	Sent for Approval	
11/29/2007	1	Auditor Reviewer	Reviewed and Approved	
11/28/2007	1	Technology Drafter	Sent for Approval	

11/28/2007	1	Technology Reviewer	Reviewed and Approved
11/28/2007	1	Technology Drafter	Sent for Approval