



City of Columbus

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

Legislation Details

File #: 0702-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 4/15/2008 **In control:** Recreation & Parks Committee

On agenda: 5/19/2008 **Final action:** 5/21/2008

Title: To authorize the Director of Finance & Management to establish a purchase order from the Universal Term Contract with PDT Communications Ltd. for the purchase of additional call center software licenses, and to authorize the expenditure of \$10,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$10,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|------------------------------------|--------|
| 5/21/2008 | 1 | ACTING CITY CLERK | Attest | |
| 5/20/2008 | 1 | MAYOR | Signed | |
| 5/19/2008 | 1 | Columbus City Council | Approved | |
| 5/19/2008 | 1 | COUNCIL PRESIDENT | Signed | |
| 5/5/2008 | 1 | Rec & Parks Drafter | Sent to Clerk's Office for Council | |
| 4/24/2008 | 1 | Rec & Parks Drafter | Sent for Approval | |
| 4/24/2008 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 4/23/2008 | 1 | Rec & Parks Drafter | Sent for Approval | |
| 4/23/2008 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 4/23/2008 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 4/22/2008 | 1 | Finance Reviewer | Reviewed and Approved | |
| 4/22/2008 | 1 | Finance Reviewer | Reviewed and Approved | |
| 4/22/2008 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 4/18/2008 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 4/18/2008 | 1 | Rec & Parks Drafter | Sent for Approval | |
| 4/17/2008 | 1 | REC & PARKS DIRECTOR | Reviewed and Approved | |
| 4/17/2008 | 1 | Rec & Parks Drafter | Sent for Approval | |
| 4/16/2008 | 1 | Rec & Parks Drafter | Sent for Approval | |