



Legislation Details

**File #:** 10-1026      **Version:** 1  
**Type:** Bill      **Status:** Passed  
**File created:** 11/24/2010      **In control:** Consent  
**On agenda:** 11/24/2010      **Final action:** 12/13/2010

**Title:** Adds \$42,000 to the contract (for a total of \$725,880) with US eDirect, Inc. for additional project management functions to assist the Recreation Department in implementing the new Purchase of Service system. (HEALTH, SAFETY, EDUCATION & SERVICES) Adds \$42,000 to the contract (for a total of \$725,880) with US eDirect, Inc. for additional project management functions to assist the Recreation Department in implementing the new Purchase of Service system. The last regularly scheduled Council meeting within the 30-day period is on 12-20-10. The Committee approved filing this bill by consent on 11-24-10.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. A bill for an Ordinance approving an proposed Amen - Bill Request, 2. A bill for an Ordinance approving an proposed Amen - BR10-1026. DPR - US eDirect 1st amend, 3. A bill for an Ordinance approving an proposed Amen - CB10-1026\_Bill\_USeDirect, 4. A bill for an Ordinance approving an proposed Amen - CB10-1026\_Contract\_USeDIRECT

| Date       | Ver. | Action By     | Action              | Result |
|------------|------|---------------|---------------------|--------|
| 12/13/2010 | 4    | City Council  | passed              | Pass   |
| 12/6/2010  | 3    | City Council  | ordered published   | Pass   |
| 11/30/2010 | 2    | Mayor-Council | No Action           |        |
| 11/24/2010 | 1    | Consent       | approved by consent |        |