



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	