



## Legislation Details (With Text)

**File #:** 131235 **Version:** 0

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**File created:** 12/17/2013 **In control:** COMMON COUNCIL

**On agenda:** **Final action:** 2/11/2014

**Effective date:**

**Title:** Communication from the City Comptroller relating to the Audit of Department of Administration - Business Operations Division - Procurement Services Section - Contract Processing.

**Sponsors:** THE CHAIR

**Indexes:** AUDITS, CONTRACTS, PURCHASING DIVISION

**Attachments:** 1. Audit, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
12/17/2013	0	COMMON COUNCIL	ASSIGNED TO		
1/30/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
1/30/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
2/5/2014	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
2/11/2014	0	COMMON COUNCIL	PLACED ON FILE	Pass	13:0

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ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Audit of Department of Administration - Business Operations Division - Procurement Services Section - Contract Processing.

Comptroller  
Martin Matson  
12/10/13  
ProcurementServicesContractProcessingAudit(12-10-13).pdf