



Legislation Details

File #: 0819-2011 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/20/2011 **In control:** Finance Committee

On agenda: 6/27/2011 **Final action:** 6/28/2011

Title: To authorize the Finance and Management Director to enter into a one (1) year contract from August 15, 2011 to August 14, 2012 with H Y O Inc. dba Pengwyn for the option to purchase Upfitting Services; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Account; to waive the competitive bidding requirements of the City Codes; and to declare an emergency. (\$1.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Waiver Form.pdf

Date	Ver.	Action By	Action	Result
6/28/2011	1	MAYOR	Signed	
6/28/2011	1	CITY CLERK	Attest	
6/27/2011	1	Columbus City Council	Approved	Pass
6/27/2011	1	COUNCIL PRESIDENT	Signed	
6/14/2011	1	Finance Drafter	Sent to Clerk's Office for Council	
6/13/2011	1	ODI DIRECTOR	Reviewed and Approved	
6/13/2011	1	Finance Drafter	Sent for Approval	
6/13/2011	1	CITY ATTORNEY	Reviewed and Approved	
6/8/2011	1	CITY AUDITOR	Reviewed and Approved	
6/8/2011	1	Finance Drafter	Sent for Approval	
6/7/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
6/7/2011	1	Finance - Purchasing Reviewer	Sent for Approval	
6/7/2011	1	Auditor Reviewer	Reviewed and Approved	
6/6/2011	1	Finance Reviewer	Reviewed and Approved	
5/24/2011	1	Finance - Purchasing Reviewer	Reviewed and Approved	
5/20/2011	1	Finance - Purchasing Drafter	Sent for Approval	