



Legislation Details

File #: 0874-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/15/2008 **In control:** Finance & Economic Development Committee
On agenda: 6/16/2008 **Final action:** 6/18/2008

Title: To authorize the Finance and Management Director to issue various purchase orders for tires for the Fleet Management Division per the terms and conditions of the State of Ohio State Term Contracts; to authorize the expenditure of \$179,373 from the Fleet Management Services Funds; and to declare an emergency. (\$179,373.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/18/2008	1	CITY CLERK	Attest	
6/17/2008	1	ACTING MAYOR	Signed	
6/16/2008	1	Columbus City Council	Approved	Pass
6/16/2008	1	COUNCIL PRESIDENT	Signed	
5/30/2008	1	Finance Drafter	Sent for Approval	
5/30/2008	1	CITY ATTORNEY	Reviewed and Approved	
5/30/2008	1	Finance Drafter	Sent to Clerk's Office for Council	
5/29/2008	1	EBOCO Reviewer	Reviewed and Approved	
5/29/2008	1	ODI DIRECTOR	Reviewed and Approved	
5/27/2008	1	Finance Drafter	Sent for Approval	
5/22/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
5/22/2008	1	Finance Drafter	Sent for Approval	
5/22/2008	1	Auditor Reviewer	Reviewed and Approved	
5/22/2008	1	CITY AUDITOR	Reviewed and Approved	
5/21/2008	1	Finance Reviewer	Reviewed and Approved	
5/20/2008	1	Finance Reviewer	Reviewed and Approved	
5/16/2008	1	Finance Drafter	Sent for Approval	
5/15/2008	1	Finance Drafter	Sent for Approval	