



## Legislation Details

**File #:** 0516-2009      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/26/2009      **In control:** Finance & Economic Development Committee  
**On agenda:** 4/13/2009      **Final action:** 4/15/2009  
**Title:** To authorize and direct the Finance and Management Director to enter into three (3) contracts for the option to purchase Street Sweeper Parts from Jack Doheny Supplies Ohio Inc., Old Dominion Brush Co (ODB), and The McLean Company, to authorize the expenditure of three (3) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/15/2009	1	CITY CLERK	Attest	
4/14/2009	1	MAYOR	Signed	
4/13/2009	1	Columbus City Council	Approved	Pass
4/13/2009	1	COUNCIL PRESIDENT	Signed	
3/30/2009	1	CITY AUDITOR	Reviewed and Approved	
3/30/2009	1	Finance - Purchasing Drafter	Sent for Approval	
3/30/2009	1	CITY ATTORNEY	Reviewed and Approved	
3/30/2009	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
3/27/2009	1	Finance Reviewer	Reviewed and Approved	
3/27/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
3/27/2009	1	Finance Drafter	Sent for Approval	
3/27/2009	1	EBOCO Reviewer	Sent for Approval	
3/27/2009	1	ODI DIRECTOR	Reviewed and Approved	
3/27/2009	1	Finance Drafter	Sent for Approval	
3/27/2009	1	Auditor Reviewer	Reviewed and Approved	
3/26/2009	1	Finance - Purchasing Drafter	Sent for Approval	
3/26/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	