



Legislation Details

File #: 0296-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/9/2010 **In control:** Utilities Committee
On agenda: 3/1/2010 **Final action:** 3/4/2010
Title: To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Polychem System Parts with Polychem Systems, Division of Brentwood Industries, and to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account. (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/4/2010	1	CITY CLERK	Attest	
3/2/2010	1	MAYOR	Signed	
3/1/2010	1	Columbus City Council	Approved	Pass
3/1/2010	1	COUNCIL PRESIDENT	Signed	
2/22/2010	1	Columbus City Council	Read for the First Time	
2/11/2010	1	Auditor Reviewer	Reviewed and Approved	
2/11/2010	1	CITY AUDITOR	Reviewed and Approved	
2/11/2010	1	Finance Drafter	Sent for Approval	
2/11/2010	1	CITY ATTORNEY	Reviewed and Approved	
2/11/2010	1	CITY ATTORNEY	Reviewed and Approved	
2/11/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
2/10/2010	1	EBOCO Reviewer	Sent for Approval	
2/10/2010	1	ODI DIRECTOR	Reviewed and Approved	
2/10/2010	1	Finance Drafter	Sent for Approval	
2/9/2010	1	Finance - Purchasing Drafter	Sent for Approval	
2/9/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/9/2010	1	Finance Reviewer	Reviewed and Approved	
2/9/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
2/9/2010	1	Finance Drafter	Sent for Approval	