



## Legislation Details

**File #:** 1553-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/25/2008      **In control:** Finance & Economic Development Committee  
**On agenda:** 10/20/2008      **Final action:** 10/22/2008

**Title:** To authorize and direct the Finance and Management Director to enter into two (2) contracts for the option to purchase Street Sweeper Broom Refills with United Rotary Brush Corporation and ODB, to authorize the expenditure of two (2) dollars to establish the contracts from the Purchasing/UTC Fund, and to declare an emergency. (\$2.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/22/2008	1	CITY CLERK	Attest	
10/21/2008	1	MAYOR	Signed	
10/20/2008	1	Columbus City Council	Approved	Pass
10/20/2008	1	COUNCIL PRESIDENT	Signed	
10/1/2008	1	CITY ATTORNEY	Reviewed and Approved	
10/1/2008	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
9/30/2008	1	Finance - Purchasing Drafter	Sent for Approval	
9/30/2008	1	Auditor Reviewer	Reviewed and Approved	
9/30/2008	1	CITY AUDITOR	Reviewed and Approved	
9/30/2008	1	Finance - Purchasing Drafter	Sent for Approval	
9/29/2008	1	EBOCO Reviewer	Sent for Approval	
9/29/2008	1	ODI DIRECTOR	Reviewed and Approved	
9/26/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/26/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
9/26/2008	1	Finance - Purchasing Drafter	Sent for Approval	
9/25/2008	1	Finance - Purchasing Drafter	Sent for Approval	