



Legislation Details

File #: 0020-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 12/22/2009 **In control:** Utilities Committee
On agenda: 2/22/2010 **Final action:** 2/24/2010
Title: To authorize and direct the Finance & Management Director to enter into two (2) UTC contracts for the option to purchase Utility Line Marking Paint and Flags with Sunbelt Rentals and Jendco Safety Supply, to authorize the expenditure of two (2) dollars to establish the contract from the Mail, Print Services and UTC Fund. (\$2.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/24/2010	1	CITY CLERK	Attest	
2/23/2010	1	MAYOR	Signed	
2/22/2010	1	Columbus City Council	Approved	Pass
2/22/2010	1	COUNCIL PRESIDENT	Signed	
2/8/2010	1	Columbus City Council	Read for the First Time	
1/26/2010	1	Finance - Purchasing Drafter	Sent for Approval	
1/26/2010	1	Auditor Reviewer	Contingent	
1/26/2010	1	CITY AUDITOR	Reviewed and Approved	
1/26/2010	1	Finance Drafter	Sent for Approval	
1/26/2010	1	CITY ATTORNEY	Reviewed and Approved	
1/26/2010	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
1/25/2010	1	EBOCO Reviewer	Sent for Approval	
1/25/2010	1	ODI DIRECTOR	Reviewed and Approved	
1/20/2010	1	Finance Reviewer	Reviewed and Approved	
1/20/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
1/20/2010	1	Finance Drafter	Sent for Approval	
1/8/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
1/7/2010	1	Finance - Purchasing Drafter	Sent for Approval	