



Legislation Details

File #: 0511-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/25/2009 **In control:** Finance & Economic Development Committee
On agenda: 4/13/2009 **Final action:** 4/14/2009
Title: To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase Pest Control Services with AAA General Services, Inc.; to authorize expenditure of one dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

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 | |
| 4/1/2009 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 4/1/2009 | 1 | Finance Drafter | Sent for Approval | |
| 4/1/2009 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 4/1/2009 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 4/1/2009 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 4/1/2009 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 4/1/2009 | 1 | Finance - Purchasing Drafter | Sent to Clerk's Office for Council | |
| 3/31/2009 | 1 | EBOCO Reviewer | Sent for Approval | |
| 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 | |
| 3/26/2009 | 1 | Finance - Purchasing Reviewer | Reviewed and Approved | |
| 3/25/2009 | 1 | Finance - Purchasing Drafter | Sent for Approval | |