



Legislation Details

File #: 0555-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/6/2009 **In control:** Finance & Economic Development Committee
On agenda: 5/4/2009 **Final action:** 5/6/2009

Title: To authorize and direct Finance & Management Director to enter into various contracts to purchase photo ID supplies with OM Office Supply Inc., Lamination Services Inc., IdentiSys Inc., and Diebold Inc., to authorize the expenditure of four (4) dollars to establish these contracts from the Purchasing Mail, Print Services & UTC Account; and to declare an emergency. (\$4.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/6/2009	1	MAYOR	Signed	
5/6/2009	1	CITY CLERK	Attest	
5/4/2009	1	Columbus City Council	Approved	Pass
5/4/2009	1	COUNCIL PRESIDENT	Signed	
4/16/2009	1	Auditor Reviewer	Reviewed and Approved	
4/16/2009	1	CITY AUDITOR	Reviewed and Approved	
4/16/2009	1	Finance Drafter	Sent for Approval	
4/16/2009	1	CITY ATTORNEY	Reviewed and Approved	
4/16/2009	1	Finance Drafter	Sent to Clerk's Office for Council	
4/15/2009	1	ODI DIRECTOR	Reviewed and Approved	
4/15/2009	1	Finance Drafter	Sent for Approval	
4/14/2009	1	EBOCO Reviewer	Sent for Approval	
4/10/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
4/10/2009	1	Finance - Purchasing Drafter	Sent for Approval	
4/9/2009	2	Finance - Purchasing Drafter	Sent for Approval	
4/9/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
4/6/2009	1	Finance - Purchasing Drafter	Sent for Approval	