



## Legislation Details

**File #:** 1567-2009      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 11/11/2009      **In control:** Public Service & Transportation Committee

**On agenda:** 12/7/2009      **Final action:** 12/9/2009

**Title:** To authorize and direct the Finance and Management Director to enter into three contracts for the option to purchase Aluminum Sign Blanks for the Department of Public Service with US Standard Sign Company, Osburn Associates, Inc. and IbisTek Apparel, Inc.; to authorize the expenditure of three dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/9/2009	1	CITY CLERK	Attest	
12/8/2009	1	MAYOR	Signed	
12/7/2009	1	Columbus City Council	Approved	
12/7/2009	1	COUNCIL PRESIDENT	Signed	
11/17/2009	1	Auditor Reviewer	Reviewed and Approved	
11/17/2009	1	CITY AUDITOR	Reviewed and Approved	
11/17/2009	1	Finance - Purchasing Drafter	Sent for Approval	
11/17/2009	1	CITY ATTORNEY	Reviewed and Approved	
11/17/2009	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
11/16/2009	1	ODI DIRECTOR	Reviewed and Approved	
11/16/2009	1	Finance Drafter	Sent for Approval	
11/13/2009	1	EBOCO Reviewer	Sent for Approval	
11/12/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
11/12/2009	1	Finance Drafter	Sent for Approval	
11/11/2009	1	Finance - Purchasing Drafter	Sent for Approval	
11/11/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/11/2009	1	Finance Reviewer	Reviewed and Approved	