



## Legislation Details

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**File #:** 1517-2011      **Version:** 1

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

**File created:** 9/13/2011      **In control:** Public Safety & Judiciary Committee

**On agenda:** 10/3/2011      **Final action:** 10/5/2011

**Title:** To authorize and direct the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to establish a purchase order with TAB Products Company LLC for the purchase of case file folders and unit buckets for the Clerk's Office; to authorize the expenditure of \$76,215.65 from the Municipal Court Clerk general fund; and to declare an emergency. (\$76,215.65)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2011Tab Quote, 2. State Term Schedule

Date	Ver.	Action By	Action	Result
10/5/2011	1	CITY CLERK	Attest	
10/4/2011	1	MAYOR	Signed	
10/3/2011	1	COUNCIL PRESIDENT	Signed	
10/3/2011	1	Columbus City Council	Approved	Pass