



Legislation Details

File #: 1308-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/1/2009 **In control:** Public Service & Transportation Committee
On agenda: 10/19/2009 **Final action:** 10/20/2009

Title: To authorize the Director of Finance and Management to establish a purchase order with Kokosing Materials, Inc. for the purchase of Various Asphalt Concrete, in accordance with the terms and conditions of an established citywide universal term contract for the Division of Planning and Operations; to authorize the expenditure of \$100,000.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$100,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/20/2009	1	MAYOR	Signed	
10/20/2009	1	CITY CLERK	Attest	
10/19/2009	1	Columbus City Council	Approved	
10/19/2009	1	COUNCIL PRESIDENT	Signed	
10/9/2009	1	Service Drafter	Sent for Approval	
10/9/2009	1	CITY ATTORNEY	Reviewed and Approved	
10/9/2009	1	Service Drafter	Sent to Clerk's Office for Council	
10/8/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
10/8/2009	1	Service Drafter	Sent for Approval	
10/8/2009	1	Auditor Reviewer	Reviewed and Approved	
10/8/2009	1	CITY AUDITOR	Reviewed and Approved	
10/7/2009	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
10/2/2009	1	Service Reviewer	Reviewed and Approved	
10/2/2009	1	SERVICE DIRECTOR	Reviewed and Approved	
10/2/2009	1	Service Drafter	Sent for Approval	
10/2/2009	1	Finance Reviewer	Reviewed and Approved	
10/2/2009	1	Finance Reviewer	Reviewed and Approved	
10/1/2009	1	Service Drafter	Sent for Approval	