



Legislation Details

File #: 0045-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/7/2011 **In control:** Finance & Economic Development Committee
On agenda: 1/24/2011 **Final action:** 1/24/2011

Title: To authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies, tires, and accessories for the Fleet Management Division per the terms and conditions of various Universal Term Contracts and State of Ohio Cooperative Contracts; and to declare an emergency. (\$3,700,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/26/2011	1	CITY CLERK	Attest	
1/25/2011	1	MAYOR	Signed	
1/24/2011	1	Columbus City Council	Approved	Pass
1/24/2011	1	COUNCIL PRESIDENT	Signed	
1/18/2011	1	Auditor Reviewer	Contingent	
1/18/2011	1	CITY AUDITOR	Reviewed and Approved	
1/18/2011	1	Finance Drafter	Sent for Approval	
1/18/2011	1	CITY ATTORNEY	Reviewed and Approved	
1/18/2011	1	Finance Drafter	Sent to Clerk's Office for Council	
1/14/2011	1	EBOCO Reviewer	Sent for Approval	
1/14/2011	1	ODI DIRECTOR	Reviewed and Approved	
1/14/2011	1	Finance Drafter	Sent for Approval	
1/12/2011	1	Finance Reviewer	Reviewed and Approved	
1/12/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
1/12/2011	1	Finance Drafter	Sent for Approval	
1/11/2011	1	Finance Reviewer	Reviewed and Approved	
1/10/2011	1	Finance Reviewer	Reviewed and Approved	
1/7/2011	1	Finance Drafter	Sent for Approval	
1/7/2011	1	Finance Reviewer	Reviewed and Approved	
1/7/2011	1	Finance Reviewer	Reviewed and Approved	