



Legislation Details

File #: 0178-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/2/2009 **In control:** Finance & Economic Development Committee
On agenda: 2/23/2009 **Final action:** 2/25/2009

Title: To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Andritz Aqua Screen Parts with Andritz Separation, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/25/2009	1	CITY CLERK	Attest	
2/24/2009	1	MAYOR	Signed	
2/23/2009	1	Columbus City Council	Approved	Pass
2/23/2009	1	COUNCIL PRESIDENT	Signed	
2/5/2009	1	Finance - Purchasing Drafter	Sent for Approval	
2/5/2009	1	Auditor Reviewer	Contingent	
2/5/2009	1	CITY AUDITOR	Reviewed and Approved	
2/5/2009	1	Finance - Purchasing Drafter	Sent for Approval	
2/5/2009	1	CITY ATTORNEY	Reviewed and Approved	
2/5/2009	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
2/4/2009	1	EBOCO Reviewer	Sent for Approval	
2/4/2009	1	ODI DIRECTOR	Reviewed and Approved	
2/3/2009	1	Finance Reviewer	Reviewed and Approved	
2/3/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
2/3/2009	1	Finance - Purchasing Drafter	Sent for Approval	
2/2/2009	1	Finance - Purchasing Drafter	Sent for Approval	
2/2/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	