



## Legislation Details

**File #:** 0133-2011      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/18/2011      **In control:** Finance Committee  
**On agenda:** 2/14/2011      **Final action:** 2/16/2011  
**Title:** To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Pad Door Systems for the maintenance and repair of entrance doors and overhead doors; and to authorize the expenditure of \$30,000.00 from the General Fund. (\$30,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/16/2011	1	CITY CLERK	Attest	
2/15/2011	1	MAYOR	Signed	
2/14/2011	1	Columbus City Council	Approved	Pass
2/14/2011	1	COUNCIL PRESIDENT	Signed	
2/7/2011	1	Columbus City Council	Read for the First Time	
1/25/2011	1	CITY ATTORNEY	Reviewed and Approved	
1/25/2011	1	Finance Drafter	Sent to Clerk's Office for Council	
1/24/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
1/24/2011	1	Finance Drafter	Sent for Approval	
1/24/2011	1	EBOCO Reviewer	Sent for Approval	
1/24/2011	1	ODI DIRECTOR	Reviewed and Approved	
1/24/2011	1	Finance Drafter	Sent for Approval	
1/24/2011	1	Auditor Reviewer	Contingent	
1/24/2011	1	CITY AUDITOR	Reviewed and Approved	
1/24/2011	1	Finance Drafter	Sent for Approval	
1/21/2011	1	Finance Reviewer	Reviewed and Approved	
1/20/2011	1	Finance Reviewer	Reviewed and Approved	
1/19/2011	1	Finance Drafter	Sent for Approval	
1/19/2011	1	Finance Drafter	Sent for Approval	
1/19/2011	1	Finance Reviewer	Reviewed and Approved	
1/18/2011	1	Finance Drafter	Sent for Approval	
1/18/2011	1	Finance Reviewer	Reviewed and Approved	
1/18/2011	1	Finance Drafter	Sent for Approval	