



Legislation Details

File #: 0175-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/26/2011 **In control:** Finance Committee
On agenda: 2/28/2011 **Final action:** 3/2/2011

Title: To authorize the Director of Finance and Management to establish a purchase order for the expenditure of \$930,000.00 from the Property Management Fund for payments to Paradigm Properties of Ohio, LLC for the fourth year of a Facilities Management Agreement for the Jerry Hammond Center. (\$930,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/2/2011	1	MAYOR	Signed	
3/2/2011	1	CITY CLERK	Attest	
2/28/2011	1	Columbus City Council	Approved	Pass
2/28/2011	1	COUNCIL PRESIDENT	Signed	
2/14/2011	1	Columbus City Council	Read for the First Time	
2/3/2011	1	CITY ATTORNEY	Reviewed and Approved	
2/3/2011	1	Finance Drafter	Sent to Clerk's Office for Council	
2/2/2011	1	Auditor Reviewer	Contingent	
2/2/2011	1	CITY AUDITOR	Reviewed and Approved	
2/2/2011	1	Finance Drafter	Sent for Approval	
1/31/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
1/31/2011	1	Finance Drafter	Sent for Approval	
1/31/2011	1	EBOCO Reviewer	Sent for Approval	
1/31/2011	1	ODI DIRECTOR	Reviewed and Approved	
1/31/2011	1	Finance Drafter	Sent for Approval	
1/28/2011	1	Finance Drafter	Sent for Approval	
1/28/2011	1	Finance Reviewer	Reviewed and Approved	
1/28/2011	1	Finance Reviewer	Reviewed and Approved	
1/28/2011	1	Finance Reviewer	Reviewed and Approved	
1/27/2011	1	Finance Drafter	Sent for Approval	
1/27/2011	1	Finance Reviewer	Reviewed and Approved	
1/27/2011	1	Finance Reviewer	Reviewed and Approved	

1/27/2011	1	Finance Reviewer	Reviewed and Approved
1/26/2011	1	Finance Drafter	Sent for Approval