



Legislation Details

File #: 0969-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/3/2008 **In control:** Finance & Economic Development Committee
On agenda: 7/7/2008 **Final action:** 7/9/2008
Title: To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Mechanical Bar Screen Parts with Parkson Corporation, to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Purchasing UTC Account, and to declare an emergency. (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/9/2008	1	CITY CLERK	Attest	
7/8/2008	1	MAYOR	Signed	
7/7/2008	1	Columbus City Council	Approved	Pass
7/7/2008	1	COUNCIL PRESIDENT	Signed	
6/24/2008	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
6/23/2008	1	CITY ATTORNEY	Reviewed and Approved	
6/20/2008	1	ODI DIRECTOR	Reviewed and Approved	
6/20/2008	1	Finance - Purchasing Drafter	Sent for Approval	
6/20/2008	1	Auditor Reviewer	Reviewed and Approved	
6/20/2008	1	CITY AUDITOR	Reviewed and Approved	
6/20/2008	1	Finance - Purchasing Drafter	Sent for Approval	
6/19/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
6/19/2008	1	Finance - Purchasing Drafter	Sent for Approval	
6/19/2008	1	EBOCO Reviewer	Reviewed and Approved	
6/18/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
6/5/2008	1	Finance - Purchasing Drafter	Sent for Approval	
6/5/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	