



Legislation Details

File #: 1166-2007 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 7/5/2007 **In control:** Finance & Economic Development Committee
On agenda: 7/23/2007 **Final action:** 7/25/2007

Title: To authorize and direct the Finance and Management Director to enter into one (1) contract for the option to purchase Four Inch Automatic Backwater Valves with Eastway Supplies, Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing Contract Account, and to declare an emergency (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-------------------------------|------------------------------------|--------|
| 7/25/2007 | 1 | CITY CLERK | Attest | |
| 7/24/2007 | 1 | MAYOR | Signed | |
| 7/23/2007 | 1 | Columbus City Council | Approved | Pass |
| 7/23/2007 | 1 | COUNCIL PRESIDENT | Signed | |
| 7/11/2007 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 7/11/2007 | 1 | Finance - Purchasing Drafter | Sent to Clerk's Office for Council | |
| 7/10/2007 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 7/10/2007 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 7/10/2007 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 7/10/2007 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 7/10/2007 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 7/9/2007 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 7/6/2007 | 1 | Finance - Purchasing Reviewer | Reviewed and Approved | |
| 7/6/2007 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 7/5/2007 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 7/5/2007 | 1 | Finance - Purchasing Reviewer | Reviewed and Approved | |