



Legislation Details

File #: 0536-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/30/2009 **In control:** Finance & Economic Development Committee
On agenda: 4/13/2009 **Final action:** 4/15/2009
Title: To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Flygt Pump Parts and Services with ITT Flygt Corporation, to authorize the expenditure of \$1.00 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
4/15/2009	1	CITY CLERK	Attest	
4/14/2009	1	MAYOR	Signed	
4/13/2009	1	Columbus City Council	Approved	Pass
4/13/2009	1	COUNCIL PRESIDENT	Signed	
4/1/2009	1	Finance Drafter	Sent for Approval	
4/1/2009	1	EBOCO Reviewer	Sent for Approval	
4/1/2009	1	ODI DIRECTOR	Reviewed and Approved	
4/1/2009	1	Finance - Purchasing Drafter	Sent for Approval	
4/1/2009	1	Auditor Reviewer	Reviewed and Approved	
4/1/2009	1	CITY AUDITOR	Reviewed and Approved	
4/1/2009	1	Finance - Purchasing Drafter	Sent for Approval	
4/1/2009	1	CITY ATTORNEY	Reviewed and Approved	
4/1/2009	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
3/31/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/31/2009	1	Finance Reviewer	Reviewed and Approved	
3/31/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
3/30/2009	1	Finance - Purchasing Drafter	Sent for Approval	