



## Legislation Details

**File #:** 0218-2009      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/9/2009      **In control:** Public Service & Transportation Committee  
**On agenda:** 3/2/2009      **Final action:** 3/4/2009

**Title:** To authorize and direct the Finance and Management Director to enter into one contract for the option to purchase Reflective Glass Beads with Potters Industries Inc., to authorize the expenditure of one dollar to establish the contract from the Mail, Print Services, and UTC Account, and to declare an emergency. (\$1.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/4/2009	1	CITY CLERK	Attest	
3/3/2009	1	MAYOR	Signed	
3/2/2009	1	Columbus City Council	Approved	Pass
3/2/2009	1	COUNCIL PRESIDENT	Signed	
2/19/2009	1	Auditor Reviewer	Reviewed and Approved	
2/19/2009	1	CITY AUDITOR	Reviewed and Approved	
2/19/2009	1	Finance Drafter	Sent for Approval	
2/19/2009	1	CITY ATTORNEY	Reviewed and Approved	
2/19/2009	1	Finance Drafter	Sent to Clerk's Office for Council	
2/18/2009	1	Finance - Purchasing Drafter	Sent for Approval	
2/17/2009	1	Finance Reviewer	Reviewed and Approved	
2/17/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
2/17/2009	1	Finance - Purchasing Drafter	Sent for Approval	
2/17/2009	1	EBOCO Reviewer	Sent for Approval	
2/17/2009	1	ODI DIRECTOR	Reviewed and Approved	
2/12/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/9/2009	1	Finance - Purchasing Drafter	Sent for Approval	