



Legislation Details

File #: 1399-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/23/2010 **In control:** Finance & Economic Development Committee
On agenda: 10/18/2010 **Final action:** 10/20/2010
Title: To authorize and direct the Finance and Management Department Director to enter into contracts with Glidden Professional and See-Bee Distributing for the option to purchase Paint and Paint Supplies on an as needed basis, to authorize the expenditure of Two dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/20/2010	1	CITY CLERK	Attest	
10/19/2010	1	MAYOR	Signed	
10/18/2010	1	Columbus City Council	Approved	Pass
10/18/2010	1	COUNCIL PRESIDENT	Signed	
10/1/2010	1	Finance - Purchasing Drafter	Sent for Approval	
10/1/2010	1	Auditor Reviewer	Reviewed and Approved	
10/1/2010	1	CITY AUDITOR	Reviewed and Approved	
10/1/2010	1	Finance - Purchasing Drafter	Sent for Approval	
10/1/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/1/2010	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
9/29/2010	1	ODI DIRECTOR	Reviewed and Approved	
9/28/2010	1	EBOCO Reviewer	Sent for Approval	
9/24/2010	1	Finance Reviewer	Reviewed and Approved	
9/24/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/24/2010	1	Finance Drafter	Sent for Approval	
9/23/2010	1	Finance - Purchasing Drafter	Sent for Approval	
9/23/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	