



## Legislation Details

**File #:** 0608-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/28/2008      **In control:** Finance & Economic Development Committee  
**On agenda:** 4/21/2008      **Final action:** 4/23/2008

**Title:** To authorize and direct the Finance and Management Director to enter into one (1) contract for the option to purchase Elevator Maintenance with Fujitec Elevator, to authorize the appropriation and expenditure of one (1) dollar 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 |
|-----------|------|-------------------------------|------------------------------------|--------|
| 4/23/2008 | 1    | CITY CLERK                    | Attest                             |        |
| 4/22/2008 | 1    | MAYOR                         | Signed                             |        |
| 4/21/2008 | 1    | Columbus City Council         | Approved                           | Pass   |
| 4/21/2008 | 1    | COUNCIL PRESIDENT             | Signed                             |        |
| 4/9/2008  | 1    | Auditor Reviewer              | Reviewed and Approved              |        |
| 4/9/2008  | 1    | CITY AUDITOR                  | Reviewed and Approved              |        |
| 4/9/2008  | 1    | Finance - Purchasing Drafter  | Sent for Approval                  |        |
| 4/9/2008  | 1    | CITY ATTORNEY                 | Reviewed and Approved              |        |
| 4/9/2008  | 1    | Finance - Purchasing Drafter  | Sent to Clerk's Office for Council |        |
| 4/8/2008  | 1    | Finance - Purchasing Drafter  | Sent for Approval                  |        |
| 4/7/2008  | 1    | ODI DIRECTOR                  | Reviewed and Approved              |        |
| 4/4/2008  | 1    | FINANCE DIRECTOR              | Reviewed and Approved              |        |
| 4/4/2008  | 1    | Finance - Purchasing Drafter  | Sent for Approval                  |        |
| 4/4/2008  | 1    | EBOCO Reviewer                | Reviewed and Approved              |        |
| 3/31/2008 | 1    | Finance - Purchasing Reviewer | Reviewed and Approved              |        |
| 3/31/2008 | 1    | FINANCE-PURCHASING APPROVER   | Reviewed and Approved              |        |
| 3/28/2008 | 1    | Finance - Purchasing Drafter  | Sent for Approval                  |        |