



## Legislation Details

**File #:** 1388-2009      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/13/2009      **In control:** Public Service & Transportation Committee  
**On agenda:** 11/2/2009      **Final action:** 11/4/2009

**Title:** To authorize the Director of Public Service to enter into contract with Advantage Sign Supply, Inc. in the amount of up to \$14,220.00 for the purchase of an edge printer; to authorize the expenditure of up to \$14,220.00 for this purchase from the General Permanent Improvement Fund; and to declare an emergency. (\$14,220.00) (REPEALED BY ORD. 1546-2009 PASSED 11/23/2009)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/4/2009	1	CITY CLERK	Attest	
11/3/2009	1	MAYOR	Signed	
11/2/2009	1	Columbus City Council	Approved	Pass
11/2/2009	1	COUNCIL PRESIDENT	Signed	
10/22/2009	1	CITY ATTORNEY	Reviewed and Approved	
10/22/2009	1	Service Drafter	Sent to Clerk's Office for Council	
10/21/2009	1	Service Drafter	Sent for Approval	
10/20/2009	1	EBOCO Reviewer	Sent for Approval	
10/20/2009	1	ODI DIRECTOR	Reviewed and Approved	
10/16/2009	1	Service Drafter	Sent for Approval	
10/16/2009	1	Auditor Reviewer	Reviewed and Approved	
10/16/2009	1	CITY AUDITOR	Reviewed and Approved	
10/16/2009	1	Service Drafter	Sent for Approval	
10/15/2009	1	SERVICE DIRECTOR	Reviewed and Approved	
10/15/2009	1	Service Drafter	Sent for Approval	
10/15/2009	1	Finance Reviewer	Reviewed and Approved	
10/15/2009	1	Finance Reviewer	Reviewed and Approved	
10/15/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
10/13/2009	1	Service Drafter	Sent for Approval	