



Legislation Details

File #: 1502-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/16/2008 **In control:** Finance & Economic Development Committee
On agenda: 10/6/2008 **Final action:** 10/8/2008
Title: To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Schwing Pump Parts with Motion Industries, to authorize the appropriation and expenditure of \$1.00 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 |
|-----------|------|-------------------------------|------------------------------------|--------|
| 10/8/2008 | 1 | CITY CLERK | Attest | |
| 10/7/2008 | 1 | MAYOR | Signed | |
| 10/6/2008 | 1 | Columbus City Council | Approved | Pass |
| 10/6/2008 | 1 | COUNCIL PRESIDENT | Signed | |
| 9/22/2008 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 9/22/2008 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 9/22/2008 | 1 | Finance - Purchasing Drafter | Sent to Clerk's Office for Council | |
| 9/19/2008 | 1 | Finance Drafter | Sent for Approval | |
| 9/19/2008 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 9/19/2008 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 9/18/2008 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 9/18/2008 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 9/18/2008 | 1 | EBOCO Reviewer | Sent for Approval | |
| 9/18/2008 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 9/17/2008 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 9/17/2008 | 1 | Finance - Purchasing Reviewer | Reviewed and Approved | |