



## Legislation Details

**File #:** 0045-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/3/2005      **In control:** Administration Committee  
**On agenda:** 1/31/2005      **Final action:** 2/2/2005  
**Title:** To authorize and direct the Finance Director to enter into contract for an option to purchase DLT, LTO, DLT1V Tape Supplies with Tape Central, Inc., to authorize the expenditure of one dollar to establish contract from the Purchasing/Contract Account and to declare an emergency. (\$1.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/2/2005	1	CITY CLERK	Attest	
2/1/2005	1	MAYOR	Signed	
1/31/2005	1	Columbus City Council	Approved	Pass
1/31/2005	1	COUNCIL PRESIDENT	Signed	
1/21/2005	1	Finance - Purchasing Drafter	Sent for Approval	Fail
1/21/2005	1	CITY ATTORNEY	Reviewed and Approved	
1/21/2005	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
1/18/2005	1	Finance - Purchasing Drafter	Sent for Approval	
1/18/2005	1	CITY ATTORNEY	Reviewed and Disapproved	
1/10/2005	1	ODI DIRECTOR	Reviewed and Approved	
1/10/2005	1	Finance - Purchasing Drafter	Sent for Approval	
1/10/2005	1	Auditor Reviewer	Contingent	
1/10/2005	1	CITY AUDITOR	Reviewed and Approved	
1/6/2005	1	EBOCO Reviewer	Reviewed and Approved	
1/3/2005	1	Finance - Purchasing Drafter	Sent for Approval	
1/3/2005	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	