



Legislation Details

File #: 0266-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/3/2010 **In control:** Recreation & Parks Committee
On agenda: 3/8/2010 **Final action:** 3/10/2010
Title: To authorize and direct the Director of Finance and Management to enter into a purchase order with Textron Golf Turf and Specialty Products (formerly E-Z Go) and to provide adequate funding through March 1, 2011 in accordance with the terms of the Universal Term Contract, to authorize the expenditure of \$400,000.00 from the Golf Courses Operation Fund; and declare an emergency. (\$400,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/10/2010	1	CITY CLERK	Attest	
3/9/2010	1	MAYOR	Signed	
3/8/2010	1	Columbus City Council	Approved	Pass
3/8/2010	1	COUNCIL PRESIDENT	Signed	
3/1/2010	1	CITY ATTORNEY	Reviewed and Approved	
3/1/2010	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
2/26/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/26/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
2/26/2010	1	Rec & Parks Drafter	Sent for Approval	
2/26/2010	1	Auditor Reviewer	Reviewed and Approved	
2/26/2010	1	CITY AUDITOR	Reviewed and Approved	
2/26/2010	1	Rec & Parks Drafter	Sent for Approval	
2/25/2010	1	EBOCO Reviewer	Reviewed and Approved	
2/25/2010	1	ODI DIRECTOR	Reviewed and Approved	
2/25/2010	1	Rec & Parks Drafter	Sent for Approval	
2/25/2010	1	Finance Reviewer	Reviewed and Approved	
2/25/2010	1	Finance Reviewer	Reviewed and Approved	
2/19/2010	1	REC & PARKS DIRECTOR	Reviewed and Approved	
2/19/2010	1	Rec & Parks Drafter	Sent for Approval	
2/5/2010	1	Rec & Parks Drafter	Sent for Approval	