



Legislation Details

File #: 1901-2004 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/20/2004 **In control:** Public Service & Transportation Committee
On agenda: 11/8/2004 **Final action:** 11/10/2004

Title: To authorize and direct the Finance Director to enter into two contracts for the option to purchase Reflective Sheeting with Avery Dennison/Stimsonite Corporation and 3M Company, to authorize the expenditure of \$2.00 to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/10/2004	1	CITY CLERK	Attest	
11/9/2004	1	MAYOR	Signed	
11/8/2004	1	Columbus City Council	Approved	Pass
11/8/2004	1	COUNCIL PRESIDENT	Signed	
10/29/2004	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
10/28/2004	1	CITY ATTORNEY	Reviewed and Approved	
10/22/2004	1	ODI DIRECTOR	Reviewed and Approved	
10/22/2004	1	Finance - Purchasing Drafter	Sent for Approval	
10/22/2004	1	Auditor Reviewer	Reviewed and Approved	
10/22/2004	1	CITY AUDITOR	Reviewed and Approved	
10/22/2004	1	Finance - Purchasing Drafter	Sent for Approval	
10/21/2004	1	EBOCO Reviewer	Reviewed and Approved	
10/20/2004	1	Finance - Purchasing Drafter	Sent for Approval	
10/20/2004	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	