



Legislation Details

File #: 1535-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/13/2005 **In control:** Utilities Committee
On agenda: 10/17/2005 **Final action:** 10/20/2005

Title: To authorize and direct the Finance and Management Director to enter into a contract for an option to Purchase Goulds Pump Parts with Yeomans Chicago Corporation, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|------------|------|------------------------------|------------------------------------|--------|
| 10/20/2005 | 1 | ACTING CITY CLERK | Attest | |
| 10/19/2005 | 1 | MAYOR | Signed | |
| 10/17/2005 | 1 | Columbus City Council | Approved | Pass |
| 10/17/2005 | 1 | COUNCIL PRESIDENT | Signed | |
| 9/29/2005 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 9/29/2005 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 9/29/2005 | 1 | Finance - Purchasing Drafter | Sent to Clerk's Office for Council | |
| 9/28/2005 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 9/28/2005 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 9/28/2005 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 9/27/2005 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 9/26/2005 | 1 | EBOCO Reviewer | Reviewed and Approved | |
| 9/23/2005 | 1 | FINANCE-PURCHASING APPROVER | Reviewed and Approved | |
| 9/13/2005 | 1 | Finance - Purchasing Drafter | Sent for Approval | |