



## Legislation Details

**File #:** 1290-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/7/2010      **In control:** Finance & Economic Development Committee  
**On agenda:** 10/18/2010      **Final action:** 10/20/2010  
**Title:** To authorize the Finance and Management Director to issue purchase orders with Genuine Auto Parts, WD Tire and Wingfoot Commercial Tire System per the terms and conditions of City and State Term Schedule contracts for tires; and to declare an emergency. (\$250,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/20/2010	1	CITY CLERK	Attest	
10/19/2010	1	MAYOR	Signed	
10/18/2010	1	Columbus City Council	Approved	Pass
10/18/2010	1	COUNCIL PRESIDENT	Signed	
10/4/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
10/1/2010	1	City Clerk's Office	Sent back for Clarification/Correction	
9/27/2010	1	EBOCO Reviewer	Sent for Approval	
9/27/2010	1	ODI DIRECTOR	Reviewed and Approved	
9/27/2010	1	ODI DIRECTOR	Reviewed and Approved	
9/27/2010	1	Finance Drafter	Sent for Approval	
9/27/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/27/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
9/24/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/24/2010	1	Finance Drafter	Sent for Approval	
9/24/2010	1	Auditor Reviewer	Reviewed and Approved	
9/24/2010	1	CITY AUDITOR	Reviewed and Approved	
9/24/2010	1	Finance Drafter	Sent for Approval	
9/23/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/22/2010	1	Finance Drafter	Sent for Approval	
9/21/2010	1	Finance Reviewer	Reviewed and Approved	
9/20/2010	1	Finance Reviewer	Reviewed and Approved	
9/20/2010	1	Finance Drafter	Sent for Approval	
9/7/2010	1	Finance Drafter	Sent for Approval	