



Legislation Details

File #: 1576-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/30/2008 **In control:** Finance & Economic Development Committee
On agenda: 10/20/2008 **Final action:** 10/22/2008

Title: To authorize and direct the Finance and Management Director to enter into two (2) contracts for the option to purchase Aftermarket Auto Parts with NAPA Auto Parts and Smyth Automotive Inc., to authorize the expenditure of two (2) dollars to establish the contracts from the Purchasing/UTC Fund, and to declare an emergency. (\$2.00).

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|------------|------|-------------------------------|------------------------------------|--------|
| 10/22/2008 | 1 | CITY CLERK | Attest | |
| 10/21/2008 | 1 | MAYOR | Signed | |
| 10/20/2008 | 1 | Columbus City Council | Approved | Pass |
| 10/20/2008 | 1 | COUNCIL PRESIDENT | Signed | |
| 10/3/2008 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 10/3/2008 | 1 | Finance - Purchasing Drafter | Sent to Clerk's Office for Council | |
| 10/2/2008 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 10/2/2008 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 10/2/2008 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 10/2/2008 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 10/2/2008 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 10/1/2008 | 1 | EBOCO Reviewer | Sent for Approval | |
| 9/30/2008 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 9/30/2008 | 1 | Finance - Purchasing Reviewer | Reviewed and Approved | |
| 9/30/2008 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 9/30/2008 | 1 | Finance - Purchasing Drafter | Sent for Approval | |