



## Legislation Details

**File #:** 0700-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/15/2008      **In control:** Finance & Economic Development Committee  
**On agenda:** 5/5/2008      **Final action:** 5/7/2008

**Title:** To authorize and direct the Finance and Management Director to enter into three (3) contracts for the option to purchase OEM Parts, Supplies, and Accessories with Bob McDorman Chevrolet, Dick Masheter Ford, Inc., and Germain Ford to authorize the expenditure of three (3) dollars to establish the contract from the Purchasing/UTC Fund, and to declare an emergency. (\$3.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/7/2008	1	CITY CLERK	Attest	
5/6/2008	1	MAYOR	Signed	
5/5/2008	1	Columbus City Council	Approved	Pass
5/5/2008	1	COUNCIL PRESIDENT	Signed	
4/23/2008	1	Finance - Purchasing Drafter	Sent for Approval	
4/22/2008	1	City Clerk's Office	Sent back for Clarification/Correction	
4/21/2008	1	Auditor Reviewer	Reviewed and Approved	
4/21/2008	1	CITY AUDITOR	Reviewed and Approved	
4/21/2008	1	Finance - Purchasing Drafter	Sent for Approval	
4/21/2008	1	CITY ATTORNEY	Reviewed and Approved	
4/21/2008	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
4/18/2008	1	ODI DIRECTOR	Reviewed and Approved	
4/18/2008	1	Finance - Purchasing Drafter	Sent for Approval	
4/17/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
4/17/2008	1	Finance - Purchasing Drafter	Sent for Approval	
4/15/2008	1	Finance - Purchasing Drafter	Sent for Approval	
4/15/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	