



## Legislation Details

**File #:** 0396-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/1/2010      **In control:** Utilities Committee  
**On agenda:** 4/5/2010      **Final action:** 4/6/2010

**Title:** To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Vulcan Screening Press Parts with Vulcan Industries, Inc., and to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund. (\$1.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/6/2010	1	MAYOR	Signed	
4/6/2010	1	CITY CLERK	Attest	
4/5/2010	1	Columbus City Council	Approved	Pass
4/5/2010	1	COUNCIL PRESIDENT	Signed	
3/29/2010	1	Columbus City Council	Read for the First Time	
3/4/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
3/3/2010	1	ODI DIRECTOR	Reviewed and Approved	
3/3/2010	1	Finance Drafter	Sent for Approval	
3/3/2010	1	CITY AUDITOR	Reviewed and Approved	
3/3/2010	1	CITY AUDITOR	Reviewed and Approved	
3/3/2010	1	Finance Drafter	Sent for Approval	
3/3/2010	1	CITY ATTORNEY	Reviewed and Approved	
3/2/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
3/2/2010	1	Finance - Purchasing Drafter	Sent for Approval	
3/2/2010	1	EBOCO Reviewer	Sent for Approval	
3/1/2010	1	Finance - Purchasing Drafter	Sent for Approval	
3/1/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/1/2010	1	Finance Reviewer	Reviewed and Approved	