



## Legislation Details

**File #:** 1366-2010      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 9/20/2010      **In control:** Finance & Economic Development Committee

**On agenda:** 10/18/2010      **Final action:** 10/20/2010

**Title:** To authorize and direct the Finance and Management Department Director to enter into contracts with McKee Door Sales of Columbus, Inc. and Graf and Sons Inc. for the option to purchase Overhead Door Maintenance and Repairs on an as needed basis, to authorize the expenditure of Two dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

**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	
9/24/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/24/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
9/23/2010	1	Finance - Purchasing Drafter	Sent for Approval	
9/23/2010	1	EBOCO Reviewer	Sent for Approval	
9/23/2010	1	ODI DIRECTOR	Reviewed and Approved	
9/23/2010	1	Finance Drafter	Sent for Approval	
9/23/2010	1	Auditor Reviewer	Reviewed and Approved	
9/23/2010	1	CITY AUDITOR	Reviewed and Approved	
9/23/2010	1	Finance Drafter	Sent for Approval	
9/22/2010	1	Finance Reviewer	Reviewed and Approved	
9/22/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/21/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/20/2010	1	Finance - Purchasing Drafter	Sent for Approval	