



Legislation Details

File #: 0878-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/6/2005 **In control:** Health, Housing & Human Services Committee
On agenda: 6/13/2005 **Final action:** 6/15/2005
Title: To authorize and direct the Finance Director to enter into contract for the option to purchase Office Supplies with Office Depot, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Purchasing/Contract Operation Fund. (\$ 1.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/15/2005	1	MAYOR	Signed	
6/15/2005	1	CITY CLERK	Attest	
6/13/2005	1	Columbus City Council	Approved	Pass
6/13/2005	1	COUNCIL PRESIDENT	Signed	
6/6/2005	1	Columbus City Council	Read for the First Time	
5/27/2005	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
5/26/2005	1	Finance - Purchasing Drafter	Sent for Approval	
5/26/2005	1	CITY ATTORNEY	Reviewed and Approved	
5/25/2005	1	CITY AUDITOR	Reviewed and Approved	
5/24/2005	1	ODI DIRECTOR	Reviewed and Approved	
5/24/2005	1	Finance - Purchasing Drafter	Sent for Approval	
5/24/2005	1	Auditor Reviewer	Reviewed and Approved	
5/23/2005	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
5/23/2005	1	EBOCO Reviewer	Reviewed and Approved	
5/13/2005	1	Finance Drafter	Sent for Approval	