



Legislation Details

File #: 1862-2007 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/2/2007 **In control:** Finance & Economic Development Committee
On agenda: 11/19/2007 **Final action:** 11/21/2007
Title: To authorize and direct the Finance and Management Director to increase a purchase order with ComDoc, Inc. for copying capability for the Print & Copy Center, to authorize the expenditure of \$9,000 from the City Print Services Fund, to waive formal competitive bidding requirements, and to declare an emergency. (\$9,000).

Sponsors:

Indexes:

Code sections:

Attachments: 1. 10-26-07 Waiver Form Color Copies.pdf

Date	Ver.	Action By	Action	Result
11/21/2007	1	CITY CLERK	Attest	
11/20/2007	1	MAYOR	Signed	
11/19/2007	1	Columbus City Council	Approved	Pass
11/19/2007	1	COUNCIL PRESIDENT PRO-TEM	Signed	
11/9/2007	1	ODI DIRECTOR	Reviewed and Approved	
11/9/2007	1	Finance - Purchasing Drafter	Sent for Approval	
11/9/2007	1	Auditor Reviewer	Reviewed and Approved	
11/9/2007	1	CITY AUDITOR	Reviewed and Approved	
11/9/2007	1	EBOCO Reviewer	Reviewed and Approved	
11/9/2007	1	Finance - Purchasing Drafter	Sent for Approval	
11/9/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/9/2007	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
11/8/2007	1	Finance - Purchasing Drafter	Sent for Approval	
11/6/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/5/2007	1	Finance - Purchasing Drafter	Sent for Approval	
11/5/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/5/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	