



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

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 | |