

City of Columbus

Legislation Details

File #:	0966-2005	Version: 1			
Туре:	Ordinance		Status:	Passed	
File created:	5/20/2005		In control:	Utilities Committee	
On agenda:	6/6/2005		Final action:	6/9/2005	
Title:	To authorize and direct the Finance Director to enter into a contract for the option to purchase Electrical Systems Monitoring and Repair Services with Dymax Service, Inc, to authorize the expenditure of \$1.00 to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).				

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/9/2005	1	CITY CLERK	Attest	
6/8/2005	1	MAYOR	Signed	
6/6/2005	1	COUNCIL PRESIDENT	Signed	
6/6/2005	1	Columbus City Council	Approved	Pass
6/2/2005	1	CITY ATTORNEY	Reviewed and Approved	
6/2/2005	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
6/1/2005	1	City Clerk's Office	Sent back for Clarification/Correction	
6/1/2005	1	Finance - Purchasing Drafter	Sent for Approval	
5/26/2005	1	Auditor Reviewer	Reviewed and Approved	
5/26/2005	1	CITY AUDITOR	Reviewed and Approved	
5/26/2005	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
5/25/2005	1	Finance - Purchasing Drafter	Sent for Approval	
5/24/2005	1	EBOCO Reviewer	Reviewed and Approved	
5/24/2005	1	ODI DIRECTOR	Reviewed and Approved	
5/23/2005	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
5/20/2005	1	Finance - Purchasing Drafter	Sent for Approval	