



Legislation Details

File #: 1981-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/16/2007 **In control:** Safety Committee

On agenda: 12/10/2007 **Final action:** 12/13/2007

Title: To authorize and direct the Finance and Management Director to issue a purchase order for office supplies for the Division of Fire from the existing Universal Term Contract established for such purposes with Office Depot, to authorize the expenditure of \$10,000.00 from the General Fund, and to declare an emergency. (\$10,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/13/2007	1	ACTING CITY CLERK	Attest	
12/12/2007	1	MAYOR	Signed	
12/10/2007	1	Columbus City Council	Approved	Pass
12/10/2007	1	COUNCIL PRESIDENT	Signed	
11/26/2007	1	Safety Drafter	Sent to Clerk's Office for Council	
11/24/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/23/2007	1	Safety Drafter	Sent for Approval	
11/21/2007	1	Finance Reviewer	Reviewed and Approved	
11/21/2007	1	Finance Reviewer	Reviewed and Approved	
11/21/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/21/2007	1	FINANCE DIRECTOR	Reviewed and Disapproved	
11/21/2007	1	Safety Drafter	Sent for Approval	
11/21/2007	1	Auditor Reviewer	Reviewed and Approved	
11/21/2007	1	CITY AUDITOR	Reviewed and Approved	
11/21/2007	1	Safety Drafter	Sent for Approval	
11/21/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/20/2007	1	Safety Drafter	Sent for Approval	
11/20/2007	1	EBOCO Reviewer	Reviewed and Approved	
11/20/2007	1	ODI DIRECTOR	Reviewed and Approved	
11/20/2007	1	Safety Drafter	Sent for Approval	
11/19/2007	1	Safety Reviewer	Reviewed and Approved	
11/19/2007	1	SAFETY DIRECTOR	Reviewed and Approved	

11/16/2007	1	Safety Drafter	Sent for Approval
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