



Legislation Details

File #: 0186-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 1/23/2008 **In control:** Finance & Economic Development Committee

On agenda: 2/25/2008 **Final action:** 2/28/2008

Title: To authorize the Finance and Management Director to enter into contract for the Fleet Management Division with Premier Office Movers LLC for moving services to the new Fleet Maintenance Facility; to authorize the expenditure of \$56,124.00 from the Fleet Management Services Fund; and to declare an emergency. (\$56,124.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|------------------------------------|--------|
| 2/28/2008 | 1 | CITY CLERK | Attest | |
| 2/27/2008 | 1 | MAYOR | Signed | |
| 2/25/2008 | 1 | Columbus City Council | Approved | Pass |
| 2/25/2008 | 1 | COUNCIL PRESIDENT | Signed | |
| 2/6/2008 | 1 | Finance Drafter | Sent to Clerk's Office for Council | |
| 2/5/2008 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 2/5/2008 | 1 | Finance Drafter | Sent for Approval | |
| 2/5/2008 | 1 | EBOCO Reviewer | Reviewed and Approved | |
| 2/5/2008 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 2/5/2008 | 1 | Finance Drafter | Sent for Approval | |
| 2/5/2008 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 2/4/2008 | 1 | Finance Reviewer | Reviewed and Approved | |
| 2/4/2008 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 2/4/2008 | 1 | Finance Drafter | Sent for Approval | |
| 2/4/2008 | 1 | Auditor Reviewer | Contingent | |
| 1/30/2008 | 1 | Finance Reviewer | Reviewed and Approved | |
| 1/25/2008 | 1 | Service Reviewer | Reviewed and Approved | |
| 1/24/2008 | 1 | Finance Drafter | Sent for Approval | |
| 1/24/2008 | 1 | Finance Reviewer | Reviewed and Approved | |