



## Legislation Details

**File #:** 0873-2008      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 5/15/2008      **In control:** Finance & Economic Development Committee

**On agenda:** 6/16/2008      **Final action:** 6/18/2008

**Title:** To authorize and direct the Finance & Management Director to enter into seventeen (17) contracts for the option to purchase HD Specialty Services with Burns Body Shop, Capitol City Cylinder, Center City International, C.W. DeMary Service, Inc., ESEC Corp. dba Columbus Peterbilt, Finley Fire Equipment, Flora's Diesel Repair Service, FYDA Freightliner, Hydro Supply, Keens Body Shop, Pengwyn, Ron Otto dba Pac/Services, Southeastern Equipment, Taliaferro Enterprises, The McLean Company, U.S. Hydraulic Services, L.T.D., and Utility Truck Equipment Inc. to authorize the appropriation and expenditure of seventeen (17) dollars to establish the contracts from the Purchasing UTC Account, and to declare an emergency. (\$17.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/18/2008	1	CITY CLERK	Attest	
6/17/2008	1	ACTING MAYOR	Signed	
6/16/2008	1	Columbus City Council	Approved	Pass
6/16/2008	1	COUNCIL PRESIDENT	Signed	
5/30/2008	1	Finance - Purchasing Drafter	Sent for Approval	
5/30/2008	1	Auditor Reviewer	Reviewed and Approved	
5/30/2008	1	CITY AUDITOR	Reviewed and Approved	
5/30/2008	1	Finance - Purchasing Drafter	Sent for Approval	
5/30/2008	1	CITY ATTORNEY	Reviewed and Approved	
5/30/2008	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
5/29/2008	1	Finance - Purchasing Drafter	Sent for Approval	
5/29/2008	1	ODI Drafter	Sent for Approval	
5/29/2008	1	ODI DIRECTOR	Reviewed and Approved	
5/27/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
5/22/2008	1	Finance - Purchasing Drafter	Sent for Approval	
5/22/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	